The column	Body Name Body Service Label Service Code	Service Division Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction	Number Amount Capital and Revenue	Supplier Name	Supplier ID
Column	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCESHEET BS	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	21/02/2014	487385 3769182.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND		BS210	Local/Central Government		HAMPSHIRE FIRENESCUE PRECEPT	P161	21/02/2014	487386 237006.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Column	Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - HOUSING CAPITAL HOLDING AC CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Unclassified Building Construction Materials		10 R & M OF BUILDINGS	2000	14/02/2014	488166 65000.00 Capital 486171 48229.34 Capital	SERVICETOTAL LTD	3019711
The state of the	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	Art & Leisure Services		29 PROMOTER 20 EVTERNAL AUDIT DEEP	4916	14/02/2014	486895 28287.41 Revenue	JORDAN PRODUCTIONS LTD	02823366
Part	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	EMPLOYEES RELATED EXPENDITURE	E 1	Local/Certral Government		98 GBC - EMPLOYEE COSTS	1048	28/02/2014	488193 21140.68 Revenue	GOSPORT BOROUGH COUNCIL	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CYCLICAL REPAIRS/MAINTENANCE 5903	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	4	Building Construction Materials		10 GAS SERVICING & ASSOC REPAIRS	4401 2029	14/02/2014	484129 20131.00 Revenue	TSG BUILDING SERVICES	03908728
Martin M					BS100								
	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	Building Construction Materials		10 SUB-CONTRACTORS CHARGES	4432	21/02/2014	485610 13073.95 Revenue	WM SMITH & SONS (BARNARD CASTLE) LTD	844451
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	4 2	Building Construction Materials		10 R & M OF BUILDINGS	4400 2000	28/02/2014 14/02/2014	486164 12435.28 Capital	MITIE PROPERTY SERVICES (UK) LTD	02935593
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology		27 SOFTWARE LICENCES	4530	28/02/2014	485882 12432.00 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	02762332
Column	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 SERVICE	SUPPLIES & SERVICES	4	Local/Central Government		98 FURNITURE & EQUIPT, MAINT,	4030	21/02/2014	487135 10955.28 Revenue	GOSPORT BOROUGH COUNCIL	
Column	Fareham Borough Council http://statistics.data.gov.uk/dd/local-author/ny/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/dd/local-author/ny/24UE HOUSING REVENUE ACCOUNT BY	CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services		32 R & M OF BUILDINGS	2000	07/02/2014	485438 8790.00 Revenue	LIFTABILITY	03782380
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Legal Services		28 CONSULTANTS FEES	4401	14/02/2014	486296 8250.50 Capital	VEALE WASBROUGH VIZARDS	OC384033
Part	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	21/02/2014	487088 7698.00 Revenue	TOPMARX LTD	03207600
Part	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 OTHER REVENUE ACCOUNTS RV		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	Ε 1 4	Human Resources Facilities & Management Services		19 EXTERNAL PRINTING	1050 4310	28/02/2014 21/02/2014	486173 7166.03 Revenue 487180 6785.00 Revenue		02681030
Part	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		2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	21/02/2014	487092 6705.85 Capital	LIBERTY GAS GROUP LTD	04242416
Part	Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	THIRD PARTY PAYMENTS	5	Local/Central Government		98 GBC - B C PARTNERSHIP	5150	28/02/2014	488193 6302.00 Revenue	GOSPORT BOROUGH COUNCIL	
Part	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNITY DEVELOPMENT BV13H COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Art & Leisure Services		29 YOUTH PROJECTS 37 FLECTRICITY	4977	21/02/2014 21/02/2014	487142 6253.28 Revenue 487405 6100.08 Revenue	Y SERVICES FOR YOUNG PEOPLE BRITISH GAS BUSINESS	07530223 3078711
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Unclassified		FMS CODING SUSPENSE ACCOUNT	8990	21/02/2014	487371 5995.00 Balance Sheet	HILL HEAD ROOFING	
March Marc	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	14/02/2014	486230 5719.79 Capital	JPC PROPERTY SERVICES LTD	
March Marc	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 PLANNING SERVICER RV BV13	NON WORK GROUP HOLDING ACCOUNT RV18 COMMUNITY DEVELOPMENT BV13H	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Art & Leisure Services		27 SOFTWARE LICENCES 29 YOUTH PROJECTS	4530		485883 5677.08 Revenue 487142 5548.48 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD Y SERVICES FOR YOUNG PEOPLE	02762332
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE			Human Resources		26 AGENCY - EXTERNALLY FUNDED	1054	28/02/2014	487197 5530.96 Revenue	LONDON APPRENTICESHIP COMPANY	6853060
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services		29 PERFORMING RIGHTS SOCIETY	4717	21/02/2014	484811 5491.32 Nevenue 487177 5127.73 Revenue	PERFORMING RIGHT SOCIETY LTD	00134396
Column	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUNT BV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURES A SERVICES	E 1	Human Resources		26 AGENCY WORKERS 27 FURNITURE & FOLIPT MAINT	1050	28/02/2014 21/02/2014	486172 5091.78 Revenue 487127 5084.88 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Column		NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4			30 POSTAGES	4500	28/02/2014	487897 4883.07 Revenue	BOYAL MAIL	04138203
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Local/Central Government		98 SUB-CONTRACTORS CHARGES	4432	21/02/2014 21/02/2014	487088 4853.29 Nevenue 487098 4741.13 Revenue	HAVANT BOROUGH COUNCIL	
	Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOLISING SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 RENOVATION OF LA DIVIELLINGS CP10	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - IMPROVEMENTS WORK/MODERNISM	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2			10 LIGHTING 39 R & M OF RUILDINGS	2080	21/02/2014	486736 4549.33 Capital 485420 4512.64 Capital	SOUTHERN ELECTRIC CONTRACTING LTD COMMERTY (UK) LTD	2317133
Column	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Consultancy			4700	28/02/2014	487891 4510.00 Revenue	HOUSING PARTNERS LTD	4667857
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A 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	Facilities & Management Services		19 PUBLICITY AND PROMOTION	4912	28/02/2014	485207 4500.00 Nevenue 487895 4452.00 Revenue	BISHOPS PRINTERS LIMITED	02681030
Column		HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES DECIMISES DEL ATEN EVERNINTI DE	4	Building Construction Materials		10 GRANTS AND SUBSCRIPTIONS 97 ELECTRICITY	4700	28/02/2014	488134 4417.00 Capital	MILL DEVELOPMENTS LIMITED	9079711
March Marc	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BURGO	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Environmental Services		18 CONSULTANTS FEES	4401	21/02/2014	485479 4319.00 Revenue	SUPPORTING U LIMITED	05065589
March Marc	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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	4	Mindre Construction Bosois & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	4030 2011	07/02/2014		COMSERV (UK) LTD	05193429
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Consultancy		15 CONSULTANTS FEES	4401	14/02/2014	485480 4000.00 Capital	BAQUS GROUP PLC	6013357
March Marc	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES BELATED EXPENDITUE	IE 1	Human Resources		26 AGENCY WORKERS	1050	28/02/2014	486172 3906.95 Revenue	BUZZ PEOPLE RECRUITMENT LTD	
March Marc	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CORPORATE MANAGEMENT BY07AB HOUSE RENOVATION GRANTS CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Mail Services? Unclassified		30 PUBLICITY AND PROMOTION GRANTS AND SUBSCRIPTIONS	4912 4700	21/02/2014 21/02/2014	487195 3881.65 Revenue 487376 3780.00 Capital	LEAFLET DISTRIBUTION SERVICES LTD NEWDRIVES LTD	06516137
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	28/02/2014	487888 3769.00 Capital	TOPMARX LTD	03207600
March Marc	Fareham Borough Council http://statistics.data.gov.uu/cl/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uu/cl/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy		15 STRUCTURAL ENGINEERS FEES 15 CONSULTANTS FEES	4401	14/02/2014	486223 3760.87 Nevenue 486285 3750.00 Revenue	MR STEPHEN JUPP	2847568
March Marc	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HOUSE RENOVATION GRANTS CP11 NON WORK GROUP HOLDING ACCOUNT BY18	CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS 27 CONSULTANTS FEES	4700	28/02/2014	488163 3695.09 Capital 485474 3600.00 Reserve	J WASSELL BUILDERS LIMITED ADVANCED BURINESS SOLUTIONS	04487976
March Marc	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology		27 FURNITURE & EQUIPT. MAINT.	4030	07/02/2014	484826 3515.25 Revenue	CRISTIE DATA LTD	03457111
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Consultancy		15 R & M OF BUILDINGS	2000	21/02/2014	485426 3500.00 Capital 487070 3500.00 Capital	CONCRETE & CORROSION CONSULTANCY PRAC	TTC 3590312
March Marc	Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT RVDR	CONTRACT SERVICES D.S.O. RV14 OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Art & Leisure Services		29 PERFORMING RIGHTS SOCIETY 37 SEWERAGE & ENV. CHARGES (SWS)	4717 2410	21/02/2014 21/02/2014	487178 3498.12 Revenue 487119 3378.28 Revenue	PERFORMING RIGHT SOCIETY LTD SOLITHERN WATER SERVICES PLC	00134396
March Marc	Fareham Borough Council http://istatistics.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	21/02/2014	487375 3343.33 Capital	JPC PROPERTY SERVICES LTD	
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS		4			GRANTS AND SUBSCRIPTIONS	4700	14/02/2014	487039 3300.00 Navenue 486267 3254.09 Capital	JPC PROPERTY SERVICES LTD	OC364181
March Marc	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	CATCH UP REPAIRS 5902 PARKING SERVICES BV12D	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Utilities			2120	21/02/2014 21/02/2014	487069 3250.01 Revenue 465775 3230.16 Revenue	COMSERV (UK) LTD BRITISH GAS BUSINESS	05193429 3078711
Mathematical Math	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		4	Information Communication Technology		27 SOFTWARE LICENCES	4530	28/02/2014	485681 3223.80 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	02762332
Marie Mari	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 R & M OF BUILDINGS	2000	21/02/2014	487060 3189.37 Revenue	COMSERV (UK) LTD	05193429
Marie	Farehorn Brownin Crunnil Intro //statistics data nov skirkforsLauthority/24LE HOLISING REVENUE ACCOUNT BY/08	HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Unclassified Works - Construction, Repair & Maintenance		GRANTS AND SUBSCRIPTIONS 39 VOID COSTS - NOT RECHARGEABLE	4700 2011	28/02/2014 07/02/2014	488159 3141.65 Capital 485429 3115.97 Revenue	DELL DEVELOPMENTS LTD COMSERV (UK) LTD	05193429
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROLITINE BV12B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Highway Equipment & Materials?		23 FURNITURE & EQUIPT, MAINT.	4030	14/02/2014	486212 3049.50 Revenue	SIGNWAY SUPPLIES	01450039
Manus Manu	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		07/02/2014	485432 3010.31 Revenue	COMSERV (UK) LTD	05193429
Manufacture					4				4500				
Parlam Brough Court	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government		98 LEGAL FEES	4400	14/02/2014	486256 2928.05 Revenue	HAMPSHIRE COUNTY COUNCIL	
Parlam Brough Court	Fareham Borough Council http://statistics.data.gov.au/d/local-authority/24UE	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance		39 GRANTS AND SUBSCRIPTIONS	4700	21/02/2014	485809 2927.00 Nevenue 487115 2884.79 Capital	KEMP BUILDERS	04361009
Parlam Brough Court Replication date age with the ambridge 10 10 10 10 10 10 10 1	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	Understood		10 GRANTS AND SUBSCRIPTIONS	4700	07/02/2014	485834 2870.00 Capital	MILL DEVELOPMENTS LIMITED	
Parlam Brough Court	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE	DIRRITED & DERVICED	4			GRANTS AND SUBSCRIPTIONS	4700	21/02/2014	487368 2800.00 Revenue	ARSHOT COMMUNITY ASSOCIATION	
Parlam Brough Court Replication date age with the ambridge 10 10 10 10 10 10 10 1	Fareham Borough Council http://statistics.data.gov.uu/cit/coal-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uu/cit/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Highway Equipment & Materials?			4000	21/02/2014	485677 2676.00 Revenue 485677 2676.00 Revenue	R HEMSWORTH & SON (GOSPORT) LTD	1979167
Parlam Brough Court	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B SCHEMES RINDED FROM BALANCES CP20	DEPT of COMMUNITY and STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Social Community Care Supplies & Services Lengt Services		32 GAS 28 CONSULTANTS FEES	2130	14/02/2014	486226 2650.53 Revenue 486080 2614.90 Canital	CROFTON COMMUNITY ASSOCIATION DAVIT JONES BOLLD LTD	6155025
Parlam Brough Court	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR	E 1	Human Resources		26 AGENCY WORKERS	1050	28/02/2014	486172 2505.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Parlam Brough Court	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHEN REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Human Resources Horscultural		26 AGENCY WORKERS 24 R&M OF TREE PRESERVATION	2063	21/02/2014 14/02/2014	48627 2432.98 Revenue	CEDAR TREE SURGEONS	07908887
Parlam Brough Court Replication date age with the ambridge 10 10 10 10 10 10 10 1	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Enough to be a council by the distriction data on the fide local authority/24UE OTHER REVICES BV07 Enough Council by the distriction data on the fide local authority/24UE OTHER REVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government		98 LEGAL FEES	4400	14/02/2014	486306 2349.90 Revenue	HAMPSHIRE COUNTY COUNCIL	1900000
Parlam Brough Court	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance		39 GRANTS AND SUBSCRIPTIONS	4700	28/02/2014	488155 2302.77 Capital	KEMP BUILDERS	
Parlam Brough Court	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 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Information Communication Fechnology Housing Management		27 SOFTWARE LICENCES 25 PREMISES INSURANCE - PREMIUM	2800	21/02/2014 21/02/2014	487128 2273.91 Nevenue 487388 2253.56 Revenue	DISTRICT AND URBAN GROUP PLC	2031419
Parlam Brough Court	Fairenam Borough Council Inttp://istatistics.data.gov.uki/dilocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fairenam Borough Council Inttp://istatistics.data.gov.uki/dilocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RESPUNSIVE & VOID MAINTENANCE 5901 SCHEMES FUNDED FROM BALANCES CP20	DEM of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Building Construction Materials		39 GENERAL REPAIRS 10 LIGHTING	2018 2080	07/02/2014 21/02/2014	485433 2253.03 Revenue 486735 2248.78 Capital	SOUTHERN ELECTRIC CONTRACTING LTD	u6193429 2317133
Parlam Brough Court	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 HGHWAYS ROADS AND TRANSPORT BV149	PLANNING POLICY BV13C HIGHWAYS ROADS ROUTINE RV12R	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Highway Equipment & Manariaks?		15 CONSULTANTS FEES 23 FURNITURE & EQUIPT MAINT	4401 4030	28/02/2014 14/02/2014	485089 2239.06 Revenue 486733 2204.50 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING LTD SIGNWAY SUPPLIES	D 01450039
Parlam Brough Court	Fareham Borough Council http://istatistics.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	07/02/2014	485485 2192.71 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Parlam Brough Court	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	RENOVATION OF L.A. DWELLINGS CP10 WASTE COLLECTION BV03G	CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2 E 3	Works - Construction, Repair & Maintenance Vehicle Management		39 R & M OF BUILDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT	2000 3010	07/02/2014 28/02/2014	485422 2006.51 Capital 484105 2000.00 Revenue	COMSERV (UK) LTD COLLETT TRANSPORT SERVICES LTD	05193429 03984208
Parlam Brough Court	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 BECREATION AND SECRET	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance		39 CONSULTANTS FEES	4401	21/02/2014	487191 2000.00 Capital	BASE MODELS LTD	5991190
Parlam Brough Court	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13		DEPT of STRATEGIC PLANNING and ENVIRONMENT	OLIDDI ICO E OCDIVICCO	4			26 CONSULTANTS FEES	4401	21/02/2014	487148 1960.00 Revenue		03737519
Part		NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Utilises			2000 2130	06/02/2014	485440 1931.46 Capital 485565 1921.09 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Formation belowyd Importance August Augu	Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 HOUSE RENOVATION GRANTS CP11	CAPITAL - COMPUTER APPROVED CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Unclassified		27 SOFTWARE LICENCES GRANTS AND SUBSCRIPTIONS	4530 4700	14/02/2014 07/02/2014	485402 1889.31 Capital 485540 1883.82 Capital	CRISTIE DATA LTD JPC PROPERTY SERVICES LTD	03457111
Particum Responsible Application Particum Responsible Application Particum Responsible Application A	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 EXPENDITUR	NE 1	Human Resources		26 AGENCY WORKERS	1050	28/02/2014	486202 1859.11 Revenue	VENN GROUP LTD	04015584
Parlin Respond Parl	Fareham Borough Council http://statistics.data.gov.uk/ds/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/ds/local-author/ty/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Consultancy		15 CONSULTANTS FEES	2018 4401	28/02/2014	485089 1826.56 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	D
Favor-Brough County Importance design and all times and any address and any	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE OP Fareham Brownish Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE OP Fareham Brownish Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE OP Fareham Brownish Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE OP Fareham Brownish Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE OP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Information Communication Technolo-		39 R & M OF BUILDINGS	2000 4421	28/02/2014	486042 1817.42 Capital 486112 1762.54 Process	LIBERTY GAS GROUP LTD	04242416
Favor-Broundy Court Importance despired a Microsoft Importance despire	Fareham Borough Council http://dataissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	MONTHODY ODDIED HOLDING ACCOUNT DUSE	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	I Nillian		37 GAS	2130	06/02/2014	485564 1727.04 Revenue	CORONA ENERGY RETAIL 4 HIMITED	02798334
Parlies Description (Parlies) Parlies Description (Parlies	Fairenam Borough Council Inttp://istatistics.data.gov.uki/dilocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fairenam Borough Council Inttp://istatistics.data.gov.uki/dilocal-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPUNSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Local/Central Government		98 SUB-CONTRACTORS CHARGES	2018 4432	07/02/2014 28/02/2014	485425 1704.31 Revenue 488209 1697.00 Revenue	COMSERV (UK) LTD WINCHESTER CITY COUNCIL	
Family Rough County Temporal	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Brownish 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 COMMUNITY and OTREETOCKHE	SUPPLIES & SERVICES PREMISES RELATED EVERNOW OF	4	Information Communication Technology		27 FURNITURE & EQUIPT. MAINT. 37 FLECTRICITY	4030 2120	14/02/2014	485401 1694.12 Revenue 486318 1672.15 Process	CRISTIE DATA LTD	03457111
Parties Recognized Registration Parties Re	Fareham Borough Council http://istatistics.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	Art & Leisure Services		29 PROMOTER	4916	14/02/2014	486193 1650.00 Revenue	DEREK BLOCK CONCERT PROMOTIONS	4377932
Particum Resource Part	Farenam borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Farenam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	nt: 1 2	Human Resources Works - Construction, Repair & Maintenance		26 AGENCY WORKERS 39 R & M OF BUILDINGS	1050 2000	28/02/2014 07/02/2014	486173 1625.00 Revenue 485431 1624.74 Capital	BUZZ PEOPLE RECRUITMENT LTD COMSERV (UK) LTD	07908887 05193429
Fermit Revolute County Implication Code and position Code and po	Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE GFNERAL FIND HOUSING	RENOVATION OF LA. DWELLINGS CP10 HOMELESSNESS RUNKE	CAPITAL - ENERGY CONSERVATION DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Unclassified		39 R & M OF BUILDINGS OTHER EXPENDITION	2000 4940	14/02/2014 07/02/2014	486043 1619.77 Capital 485620 1610.11 Reserve	LIBERTY GAS GROUP LTD reducted personal data	04242416
Parties through County Importance and post-active and profit Application County A	Fareham Borough Council http://istatistics.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	Art & Leisure Services		29 PROMOTER	4916	21/02/2014	487181 1562.81 Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512
Favor-Brough Court Implications date and information Assigned a Mission and Application Assigned Assig	Fareham Borough Council Insp.//sistatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Insp.//sistatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	07/02/2014	485442 1539.53 Capital	LIBERTY GAS GROUP LTD	04242416
Favore Brough Count Inc.) Inc. In	Faireham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Faireham Borough Council Intto://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HONSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS 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	07/02/2014 14/02/2014	485419 1537.22 Capital 486041 1526.77 Capital	COMSERV (UK) LTD LIBERTY GAS GROUP LTD	05193429 04242416
Feature Image Control Transport Control Transpor	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONB	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horscultural		24 R&M OF TREE PRESERVATION	2063	21/02/2014	485499 1518.48 Revenue	LOTUS LANDSCAPES LTD	4384134
Farlens Brough Claved Tells (1997) A 140000	Fareham Borough Council Intoxinationics dates gov.ukraflocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Foreham Borough Council Intoxinationics dates gov.ukraflocal-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	07/02/2014	485420 1480.62 Revenue	COMSERV (UK) LTD	05193429
Few-the-bough Count Ingo (Institute) And Engl. LANDOWN (Ingo (Institute) And Engl. LANDOWN (Institute)	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA: DWELLINGS CP10 RENOVATION OF LA: DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION		2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	14/02/2014	485444 1434.86 Capital	LIBERTY GAS GROUP LTD	04242416
Fairbiller Bioruph Count Implification Region & Maintenance and production Region & Maintenance and pr	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR		Human Kesources		26 AGENCY WORKERS	1050	28/02/2014	486173 1420.25 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
	Fareham Borough Council http://datamatics.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	07/02/2014	485443 1400.57 Capital	LIBERTY GAS GROUP LTD	04242416

Fareham Borough Council http://statistics.data.gov.ukirkitocal-authority/24UE ODRPORATE & DEMOCRATIC CORE B Fareham Borough Council http://statistics.data.gov.ukirkitocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI Fareham Borough Council http://statistics.data.gov.ukirkitocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI	RENOVATION OF L.A. DWI	LINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Local/Central Government Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	98 CONSULTANTS FEES 4 39 R & M OF BUILDINGS 2	401 000	21/02/2014 48711 07/02/2014 48544	1400.00 Revenue 1381.77 Capital	HAMPSHIRE PENSION FUND LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BI	7A CORPORATE MANAGEME	LINGS CP10 F BV07AB	CAPITAL - ENERGY CONSERVATION DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Facilities & Management Services	39 R & M OF BUILDINGS 2 19 STAFF ADVERTISING 1	000 902	07/02/2014 48544 14/02/2014 48621		LIBERTY GAS GROUP LTD LAWTON COMMUNICATIONS GROUP LIMITED	04242416
Farlance Brough Count Imp. Institutes dang you de Violen adminy/SEE GOPFORTE E ESENDIQUIT COURT Farlance Brough Count Imp. Institutes dang you de Violen adminy/SEE GOPFORTE E ESENDIQUIT COURT Farlance Brough Count Imp. Institutes dang you de Violen adminy/SEE APRIL FARLANCE FARLANCE Imp. Institutes dang you de Violen adminy/SEE APRIL FARLANCE APRIL FARLANCE APRIL FARLANCE APRIL APR	CONTRACT SERVICES D.S RENOVATION OF L.A. DWI	D. RV14	DEPT of COMMUNITY and STREETSCENE CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Vorks - Construction, Repair & Maintenance	37 GAS 2 39 R & M OF BUILDINGS 2	130	06/02/2014 48557 07/02/2014 48541		CORONA ENERGY RETAIL 1 LIMITED COMSERV (UK) LTD	05610929 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CI	COMPUTER APPROVED	CP23	CAPITAL - COMPLITER APPROVED	OLIDDI ICO E OCDIVINCO	4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES 4	000 000	21/02/2014 48547	1312.04 Capital	IMERJA LIMITED	02798334 05193429 05190119 3078711 05193429 05193429 02837294 05193429 03782380 05782380 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BI	2 PARKING SERVICES RENOVATION OF L.A. DWI	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE CAPITAL - ENERGY CONSERVATION	E PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Works - Construction, Receir & Maintenance	37 ELECTRICITY 2 39 R & M OF BUILDINGS 2	120	21/02/2014 48740 07/02/2014 48541	1275.70 Revenue	BRITISH GAS BUSINESS COMSERV (UK) LTD	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI	RENOVATION OF L.A. DWI	LINGS COSS	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2 39 R & M OF BUILDINGS 2 27 SOFTWARE LICENCES 4	000	07/02/2014 48542	1250.00 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BI Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BI Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BI Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BI Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BI Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BI Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BI Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BI Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	7 CENTRAL SERVICES TO T 8 RESPONSIVE & VOID MAIR	E PUBLIC BV07B TENANCE 5901	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Information Communication Technology Works - Construction, Repair & Maintenance	27 SOFTWARE LICENCES 4	530	28/02/2014 48621 07/02/2014 48643	1250.00 Revenue	OCELIA COMPERNICIO LTD	02837294
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI	6 RESPONSIVE & VOID MAIN HOUSE RENOVATION GRA HOUSE RENOVATION OF LA. DWI 6 MAINT OF LAWNS VERGE 6 RESPONSIVE & VOID MAIN NON WORK GROUP HOLD	IS CP11	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENDVATION GRANTS CAPITAL - HOUSE RENDVATION GRANTS CAPITAL - HOUSE RENDVATION GRANTS CAPITAL - IMPROVEMENTS VORKMODERNSN DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Works - Construction Region & Malemannea Boold Communy Cue Region & Services Boold Communy Cue Region & Services Boold Communy Cue Region & Services Hortochards Works - Construction Region & Malemannea Works - Construction Region & Malemannea Local Construction Region Region & Malemannea Local Construction Region Region Re	27 SOFTWARE LICENCES 4 30 GENERAL REPAIRS 2 32 GRANTS AND SUBSCRIPTIONS 4 32 GRANTS AND SUBSCRIPTIONS 4	700	07/02/2014 485-63 07/02/2014 48563 07/02/2014 48515 07/02/2014 48543 28/02/2014 48501 07/02/2014 48542 14/02/2014 48554	1250.00 Revenue 1 1244.02 Revenue 1 1228.00 Capital 1228.00 Capital 1204.68 Capital 1204.68 Parenue 1 1205.75 Revenue 1191.75 Revenue	COMSERV (UK) LTD UFTABILITY UFTABILITY	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI	HOUSE RENOVATION GRA	.S CP11 LINGS CP10	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - IMPROVEMENTS WORK/MODERNISN	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Social Community Care Supplies & Services Works - Construction Repair & Maintenance	32 GRANTS AND SUBSCRIPTIONS 4 32 GRANTS AND SUBSCRIPTIONS 4 39 R & M OF BUILDINGS 2 24 R&M OF TREE PRESERVATION 2 39 VOID COSTS - NOT RECHARGEABLE 2 19 FIRMITIES A FOULT MAINT 4	700	28/02/2014 48815 07/02/2014 48543	1228.00 Capital 1204.68 Carried	COMMERT (UK) LTD	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BI	6 MAINT OF LAWNS VERGE	≟TC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	39 R & M OF BUILDINGS 2 24 R &M OF TREE PRESERVATION 2 39 VOID COSTS - NOT RECHARGEABLE 2 19 FURNITURE & EQUIPT. MAINT. 4	063	07/02/2014 48543 28/02/2014 48801 07/02/2014 48542 14/02/2014 48562	1200.00 Revenue	COMSERV (UK) LTD TITCHFIELD TREE SERVICES COMSERV (UK) LTD CHUBB FIRE LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI	6 RESPONSIVE & VOID MAIN NON WORK GROUP HOLD	IS ACCOUNT BY 18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Facilities & Management Services	39 VOID COSTS - NOT RECHARGEABLE 2 19 FURNITURE & EQUIPT, MAINT. 4	011 030	07/02/2014 48542 14/02/2014 48536	1192.15 Revenue 1191.95 Revenue	COMSERV (UK) LTD CHUBB FIRE LIMITED	05193429 01062876 00527227 05193429 05193429 2317133 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BI	BAL SHEET - GENERAL FI 6 CATCH UP REPAIRS	ID BS1	CEPT of FRANCE AN RESOURCES ALL SHEET, CREATE, FRANCE CEPT of FRANCE AN RESOURCES CEPT of FRANCE AN RESOURCES CEPT of FRANCE AND RESOURCES CEPT of CEPT, CANDON AND RESOURCES CEPT of CEPT, CANDON AND RESOURCES CEPT of CEPT, CANDON AND RESOURCES CEPT of COMMANTY AND RESOURCES CEPT of FRANCE AND RESOURCES COMMANTY AND	PERSONAL ACCOUNTS PREMISES RELATED EXPENDITURE	BS210	Art & Leisure Services	29 THEATRE GIFT TOKENS P	269	14/02/2014 485/8 14/02/2014 488/16 28/02/2014 487/06 07/02/2014 485/14 21/02/2014 4867/3 07/02/2014 4867/3 14/02/2014 4867/3 21/02/2014 487/15 21/02/2014 487/15 21/02/2014 487/15	1919 5 Revenue 11900 1 Revenue 11900 1 Revenue 11900 1 Revenue 11900 1 Repenue 11900 1 Repenue 11900 1 Repenue 10000 Revenue 100000 Revenue 100000 Revenue 100000 Revenue 100000 Revenue 100000 Revenue	CHABS FIRE LIMITED WESTEND THEATRE MANAGERS LTD COMESTEY (JAN) LTD COMESTEY LIMITED SERVICE LTD WESTEY LIMITED SERVICE LTD WESTEY LIMITED SERVICES LTD SOUTHERN WATER SERVICES LTD SOUTHERN WATER SERVICES LTD	00527227
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BI	8 CATCH LP REPAIRS RESPONSIVE & VOID MAIN SCHEMES FUNDED FROM RENOVATION OF LA. DWI CONTRACT SERVICES D S TRAFFIC MANAGEMENT & PRECREATION AND SPORT NON WORK GROUP HOLD TA CORPORATE MANAGEMEN OTHER COMMUNAL SERV SCHEMES FUNDED FROM NON WORK GROUP HOLD NOW MORK GROUP HOLD	ENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		088	07/02/2014 48541	1131.44 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CI	SCHEMES FUNDED FROM	LANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Weeks - Construction Report & Maintenance	10 LIGHTING 2	088 000 000 432 432 432 530 954 410 001	21/02/2014 48673	1 1129.03 Capital	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S	J. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES	4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4	432	14/02/2014 48615	1092.00 Revenue	NEW FOREST DISTRICT COUNCIL	00130423
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HGHWAYS ROADS AND TRANSPORT BI Exceluse Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CNIT I RAI AND RELATED SERVICES BI	2 TRAFFIC MANAGEMENT & DECREATION AND GROUP	J SAFETY BV12C	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES DELMICE O DEL ATEN EVDENINTI DE	4	Building Construction Materials Montes found	10 SUB-CONTRACTORS CHARGES 4	432	21/02/2014 48713	1080.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R	NON WORK GROUP HOLD	3 ACCOUN' RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology Financial Services	27 SOFTWARE LICENCES 4	530	21/02/2014 48715	1065.00 Revenue	VERITAPE LIMITED	03612069
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOURING REVENUE ACCOUNT BI	7A CORPORATE MANAGEME 6 OTHER COMMUNAL SERV	BV07AB FS 50%4	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Financial Services	20 BANK CHARGES 4 37 SEWERAGE & ENV. CHARGES (SWS) 7	954 410	28/02/2014 48817 28/02/2014 48818	1062.21 Revenue 1045.04 Revenue	CAPITA BUSINESS SERVICES LTD SOUTHERN WATER SERVICES PLC	2317133 04766544 03612069 02299747 02366670 6155025
Farlant Brough Count Implications data good actions a simplicity County	SCHEMES FUNDED FROM	ALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Utilides Legal Services	28 CONSULTANTS FEES 4	401	07/02/2014 48537	1036.60 Capital	DAVITT JONES BOULD LTD	6155025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI	NON WORK GROUP HOLD RENOVATION OF L.A. DWI		CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Works - Construction, Repair & Maintenance Local/Central Government	39 R & M OF BUILDINGS 2	000	07/02/2014 48538 07/02/2014 48543	1025.91 Capital	PROKILL LTD COMSERV (UK) LTD	05193429
	CONTRACT SERVICES D.S 3 DEVELOPMENT CONTROL	LINGS CP10 D. RV14 BV13B	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of STRATEGIC PLANNING and ENVIRONMENT	E TRANSPORT RELATED EXPENDITURE	3	Local/Central Government Financial Services	98 GBC - CAR ALLOWANCES 3	432	28/02/2014 48819 21/02/2014 48611	1025.42 Revenue	GOSPORT BOROUGH COUNCIL ZURICH MUNICIPAL	NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CI	COMPLITER APPROVED	CP23			4	Consultancy	15 FURNITURE & EQUIPT, PURCHASES 4	902 000 990 700	21/02/2014 48509	995.00 Capital	MTI TECHNOLOGY LTD	SC112019
	FMS BALISHEET & CONTR 3 ENVIRONMENTAL HEALTH	British	BAL. SHEET - SUSPENSE ACCOUNT DEPT STREETSCENE	PMS REJECTION SUSPENSE PREMISES RELATED EXPENDITURE	BS242	Unclassified Cleaning & Janitorial	FMS CODING SUSPENSE ACCOUNT S 13 CONTRACT CLEANING - GENERAL 2	990	28/02/2014 48821 21/02/2014 48481	995.00 Balance Sheet 971.52 Revenue	DISTRICT SURVEYORS ASSOCIATION LTD FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fairstam Borough Council Intgratistation data gov.ukin/alcola-authority/24/UE BALINICE SHEET Fairstam Borough Council Intgratistation data gov.ukin/alcola-authority/24/UE ENVIRONMENT AND REGULATORY SER BI Fairstam Borough Council Intgr/initation.data.gov.ukin/alcola-authority/24/UE CAPITAL PROGRAMME - HOUSING SERVICE CI	RENOVATION OF L.A. DWI	LINGS CP10 BS1	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2	000 611	07/02/2014 48541	971.23 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BI	BAL SHEET - H.R.A. 9 RECREATION AND SPORT	BS1 BV00B	BAL, SHEET - H.R.A. DEPT of COMMUNITY and STREETSCENE	BALANCES & RESERVES SUPPLIES & SERVICES	BS190 4	Works - Construction, Repair & Maintenance Unclassified	39 RECHARGEABLE WORK SUSPENSE E LEGAL FEES 4	611	07/02/2014 48542 28/02/2014 48814	968.76 Balance Sheet 960.00 Revenue	COMSERV (UK) LTD CHURCHERS BOLITHO WAY	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BY Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RY	3 DEVELOPMENT CONTROL CONTRACT SERVICES D.S	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES	T SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Works - Construction, Receir & Maintenance	15 CONSULTANTS FEES 4 39 MATERIALS (OPERATIONAL) 4	401	14/02/2014 48629 14/02/2014 48550	959.00 Revenue	reducted personal data HOWDENS JOINERY CO	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BI	9 RECREATION AND SPORT	. RV14 BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	4 2	Horicologia	24 R&M OF TREE PRESERVATION 2	007 063	07/02/2014 48380	954 18 Revenue	LOTUS LANDSCAPES LTD	00526923 4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE BALANCE SHEET Bt Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI	BAL. SHEET - H.R.A. HOUSE RENOVATION GRA	BV09B BS1 TS CP11	BAL. SHEET - H.R.A. CAPITAL - HOUSE RENOVATION GRANTS	BALANCES & RESERVES SUPPLIES & SERVICES	BS190	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 RECHARGEABLE WORK SUSPENSE E 32 GRANTS AND SUBSCRIPTIONS 4	611 700	07/02/2014 48541 21/02/2014 48553	953.53 Balance Sheet 949.06 Capital	COMSERV (UK) LTD FAMILY MOSAIC HOUSING	05193429
	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27 SOFTWARE LICENCES 4	530	14/02/2014 48540	944.65 Capital	CRISTIE DATA LTD	4384134 05193429 5640546 03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - OTHER SERVICES CI Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - OTHER SERVICES CI	COMPUTER APPROVED COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 4 27 SOFTWARE LICENCES 4	530 F30	14/02/2014 48540 14/02/2014 48540		CRISTIE DATA LTD CRISTIE DATA LTD	03457111
		CP23 L ACCT. BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C	114	13/02/2014 48631	943.45 Balance Sheet	THE PALM CENTRE LIMITE	03457111
Fareham Borough Council Intox/Istatistics. data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI Fareham Borough Council Intox/Istatistics. data.gov.uk/id/local-authority/24UE BALANCE SHEET BI	NON WORK GROUP HOLD FMS BALSHEET & CONTR		DEPT of REGULATORY and DEMOCRATIC SERVICE FMS BALSHEET & CONTROL ACCT.	E EMPLOYEES RELATED EXPENDITURE CONTROL ACCOUNTS	0001	Healthcare Financial Services	31 MEDICAL EXPENSES 1 20 GOVT PROCURE CARD-CASH CONTROL C	907	07/02/2014 48547 13/02/2014 48631	934.16 Revenue 924.00 Belance Sheet	THE HIGHLANDS PRACTICE C H	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI	RENOVATION OF L.A. DWI	LINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Mail Services?	39 R & M OF BUILDINGS 2	000	21/02/2014 48706	919.16 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE HOUSING REVENUE ACCOUNT BI	6 CATCH UP REPAIRS 7 CENTRAL SERVICES TO T	5902 2 DI IDI IC - DI 1770	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Mod Socioco 2	39 R & M OF BUILDINGS 2 30 STATIONERY 4	990	21/02/2014 48706 07/02/2014 48481	916.52 Revenue	COMSERV (UK) LTD PITNEY BOWES I TD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BI	02 INVESTMENT PROPERTIES NON WORK GROUP HOLD	BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4 27 CONSULTANTS FEES 4	320 401 401	07/02/2014 48536 14/02/2014 48547	900.00 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS ADVANCED BUSINESS SOLUTIONS	05013952 03214485
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R ¹ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES B ¹	NON WORK GROUP HOLD 7 CENTRAL SERVICES TO T	J ACCOUN' RV18 PUBLIC BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Financial Services			14/02/2014 48547 07/02/2014 48546	900.00 Revenue 897.66 Revenue	ADVANCED BUSINESS SOLUTIONS ALLPAY LIMITED	03214465 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT B	6 RESPONSIVE & VOID MAIN	ENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2	011	07/02/2014 48542	894.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BI	77 CENTRAL SERVICES TO TO RESPONSE A VIOID MAN HOUSE REPOVATION GRAP RECREATION AND SPROT S ECOMOMIC DEVELOPMENT CONTRACT SERVICES D. CONTRACT SERVICES D. S REMOVATION OF LA. CONTRACT SERVICES D. S REMOVATION OF LA. CONTRACT SERVICES D. CON	TIS CP11 BY00B BY13E D. RV14 ALINGS CP16 BV13E F BV07AB S062 BV00B ETC S030	CEPT of PRANCE ON RECOUNCES CEPT of COMMANT ON COMMAND CEPT of COMMANT ON DEPARTMENT OF THE CEPT CEPT of COMMANT ON CEPT ON CEPT CEPT of COMMANT OF AND CEPT CEPT of COMMANT OF AND CEPT CEPT of COMMANT OF AND CEPT CEPT of TRANCE OF AND CEPT CEPT of PRANCE OF AND CEPT CEPT of COMMANT OF AND CEPT CEPT of COMMANT OF AND CEPT CEPT of COMMANT OF CEPT CEPT CEPT OF COMMANT OF CEPT C	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Information Territoripy Financial General Financial General Financial General Financial Financia	20 BMX CHARGES 20 BMX CHARGE 20 BMX CHARGES 20 GRANTS AND SERCICAPPTIONS 2 BC GRANTS AND SERCICAPPTIONS 2 BC GRANTS AND SERCICAPPTIONS 2 BC GRANTS AND SERCICAPPMIN CORRECT 2 BC GRANTS AND SERCICAPPMIN CORRECT 2 BC GRANTS AND SERVICE 2 BMX CHARGES 4 BC GRANTS AND SERVICE 2 BMX CHARGES 2 BMX C	954 1011 1700 1700 1700 1700 1700 1700 170	07002/2014 4858-9 14/02/2014 4854-9 17/02/2014 4854-9 17/02/2014 4854-9 17/02/2014 4851-9 21/02/2014 4874-0 114/02/2014 48611 14/02/2014 48611 14/02/2014 48611 07/02/2014 48611 07/02/2014 48611 07/02/2014 48611	915.25 Revenue 905.00 Revenue 900.00 Revenue 900.00 Revenue 907.66 Revenue 897.66 Revenue 897.66 Revenue 893.40 Cajotal 894.43 Revenue 894.41 Cajotal 894.42 Revenue 894.42 Revenue 894.43 Revenue 895.77 Revenue 895.70 Revenue 895.70 Revenue 895.70 Revenue 895.70 Revenue	ADVANCED BUSINESS SOLUTIONS ALLPAY LIMITED COMSERVE (VIQ. LTD COMSERVE (VIQ. LTD COMSERVE (VIQ. LTD COMSERVE (VIQ. LTD ADVENTAGE SENSOROMETAL LIMITED HAVANT EPROCUPIC COLUMN ADVENT COLUMN ADVENT COLUMN ADVENT COLUMN COMSERVE (VIQ. LTD COMSER	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BI	3 ECONOMIC DEVELOPMEN	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2	700	21/02/2014 48481	872.17 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	3078711 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R ¹ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R ¹	CONTRACT SERVICES D.S CONTRACT SERVICES D.S	. RV14). RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	E SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Local/Central Government Cleaning & Janitorial	98 SUB-CONTRACTORS CHARGES 4 13 CONTRACT CLEANING - GENERAL 5	432 700	14/02/2014 48611 21/02/2014 48481	867.00 Revenue 865.32 Revenue	HAVANT BOROUGH COUNCIL FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI	RENOVATION OF L.A. DWI	LINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2	000	07/02/2014 48543	860.46 Capital	COMSERV (UK) LTD	1581254 05193429 03579374 02299747 05193429 3823785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BI	7A CORPORATE MANAGEME	BV13E BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Francial Services	20 BANK CHARGES 4	310 954	21/02/2014 48620 06/02/2014 48555	859.70 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY	6 CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2	000	06/02/2014 48555 21/02/2014 48708 07/02/2014 48537	856.97 Revenue 855.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BI	6 MAINT OF LAWNS VERGE	ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Bellening Construction Interestals Horfscultural Works - Construction, Repair & Maintenance	24 R&M OF TREE PRESERVATION 2	063	28/02/2014 48716	848.00 Revenue	COMSERV (UK) LTD IDEAL WINDOW SOLUTIONS LIMITED CHRISTOPHER HOARE TREE SERVICE LTD	04766544 05193429
Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY	6 CATCH UP REPAIRS NEW SCHEMES	5902 CP23		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		39 R & M OF BUILDINGS 2 15 R & M OF BUILDINGS 2	000	14/02/2014 48603 07/02/2014 48537		COMSERV (UK) LTD OPUS INTERNATIONAL (UK) LTD	05193429 02847568
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R	NON WORK GROUP HOLD	3 ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS 2 10 R & M OF BUILDINGS 2	000	14/02/2014 48608	835.00 Revenue 822.00 Revenue	SOLENT BLIND & CURTAIN CO LTD	03168373
Federale Brough Could be implicated and age and shifted an arthropide. Federale Brough Could be implicated and age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted an arthropide. Federale Brough Could be implicated as age and shifted a	NEW SCHEMES NON WORK GROUP HOLD CATCH UP REPAIRS COMPLIER APPROVED OTHER COMMUNAL SERV RENOVATION OF LA. DWI COMPLIER APPROVED TRAFFIC MANAGEMENT 8. STREET CLEAKING EMBORMENT IN EAST THE	5902 CP23	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - COMPUTER APPROVED DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Consultancy Building Construction Materials Building Construction Materials Information Communication Technology	27 SOFTWARE LICENCES 4	530	28/02/2014 48788 14/02/2014 48540	820.50 Capital	SOLENT BLIND & CURTAIN CO LTD SOUTH COAST INSULATION SERVICES LTD CRISTIE DATA LTD SOUTHERN WATER SERVICES PLC	03168373 07210512 03457111
Fareham Borough Council Into://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BY	6 OTHER COMMUNAL SERV	£S 5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities Works - Construction, Repair & Maintenance	27 SOFTWARE LICENCES 4 37 SEWERAGE & ENV. CHARGES (SWS) 2	410	21/02/2014 48713	819.37 Revenue	SOUTHERN WATER SERVICES PLC	02366670 05193429 03457111 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CI	COMPUTER APPROVED	JNGS CP10 CP23	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - COMPLITER APPROVED	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Information Communication Technology	39 R & M OF BUILDINGS 2 27 SOFTWARE LICENCES 4	530	07/02/2014 48541 14/02/2014 48540	817.67 Capital 817.29 Capital	COMSERV (UK) LTD CRISTIE DATA LTD	03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HGHWAYS ROADS AND TRANSPORT BY	2 TRAFFIC MANAGEMENT & STREET OF EAROUNG	3 SAFETY BV12C	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT STREETSCENE	E SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Information Communication Technology Facilities & Management Services Validation Management Services	27 SOFTWARE LICENCES 4 19 ADVERTISING 4 38 ROUTINE REPAIRS VEHICLES/PLANT 3	910	14/02/2014 48624 07/02/2014 48539	813.15 Revenue 809.24 Revenue	HAMPSHIRE MEDIA LTD JOHNSTON SWEEPERS LIMITED	4139403 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BI	3 ENVIRONMENTAL HEALTH		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Vehicle Management Cleaning & Janitorial	13 R & M OF BUILDINGS 2	000	07/02/2014 48481	800.00 Revenue		00166033
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CI	NEW SCHEMES 5 HOMELESSNESS	CP23 BV05F	CAPITAL - NEW SCHEMES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Unclassified	39 R & M OF BUILDINGS 2 OTHER EXPENDITURE 4	000	07/02/2014 48537 07/02/2014 48563	800.00 Capital 796.15 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS reducted personal data	05013952
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BY	9 RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION 2	063	21/02/2014 48716	787.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI	NON WORK GROUP HOLD NON WORK GROUP HOLD		DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Facilities & Management Services Environmental Services	19 EXTERNAL PRINTING 4 18 R & M OF FIXED PLANT 2	310	21/02/2014 48719 14/02/2014 48619		ARTYZAN PRESS CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI	RENOVATION OF L.A. DWI	LINGS CP10 BV05F	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2	000	21/02/2014 48706	766.61 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE GENERAL FUND HOUSING BI Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT BI	5 HOMELESSNESS 6 COMMUNAL LIGHTING	BV05F 5026	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Unclassified I Nilises	37 FLECTRICITY 2	726 120	21/02/2014 48737 21/02/2014 48577	758.00 Revenue 753.66 Revenue	HRBB REMOVALS SERVICES BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://stanistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BI	5 HOMELESSNESS 5 HOMELESSNESS	5026 BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2	001	21/02/2014 48706 28/02/2014 48805	750.00 Revenue 750.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BI	9 RECREATION AND SPORT	BARPE	DEPT of COMMUNITY and STREETSCENE	DOCUMENTO DEL ATED EMPENDATION	2 2	Unclassified Horizoltural	RENTS - PRIVATE SECTOR MOBILES 2 24 R&M OF TREE PRESERVATION 2			750.00 Nevenue	redacted personal data SHAWYERS TREE SPECIALISTS	07350007
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Feathers Biologic Cutter I legislationis data gove delicious annichi (Federal Control Control Interpretation Contr	5 HOMELESSNESS RENDVATION OF LA. DWI HOUSE RENOVATION GRA HOMELESSNESS 6 RESPONSIVE & VOID MAIR 3 CEMETERIES CREM & MO FMS BALSHEET & CONTR 2 PARKING SERVICES	BYOSE LINGS CHO BYOSE BYOSE	ERF I REGULATION VAI GRADOARTI GENERAL ESPECIAL	PREMIER BRATTO PAPENTINE PROMISE BRATTO PAPENT	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Wines - Commention Region & Malemence Wines - Commention Region & Malemence Environment Services Wines - Commention Region & Malemence Information Commention Region & Malemence Montes - Commention Region & Malemence Services - Commention Region & Malemence Services - Commention Region & Malemence Services - Commention Region & Malemence Montes - Commention Region & Malemence Wines - Commention Region & Malemence Wines - Commention Region & Malemence United Services Wines - Commention Region & Malemence United Services Wines - Commention Region & Malemence Decision Region Regio	SERIO CONTRACTORS CHARGES SO YOU COUTS - MATERIAN CHARGES SO YOU COUTS - MATERIAN CHARGES 1 DONTRICT CLEANING - GREENAL 1 DONTRICT CLEANING - GREENAL 1 DONTRICT CLEANING - GREENAL 2 REAL OF SELECTIONS 3 REAL OF SELECTIONS 1 REAL OF SELECTIONS 1 REAL OF SELECTIONS 2 REAL OF SELECTIONS 3 REAL OF SELECTIONS 4 REAL OF SELECTIONS 5 REAL OF SE	452 111 111 111 111 111 111 111 111 111 1	2 10000014 47710 2 10000014 46000014 2 10000014 4600014 2 10000014 2 10000014 4600014 2 10000014 2 10000014 2 10000014 2 100000014 2 100000014 2 1	747.00 Resumes 741.95 Resumes 741.95 Resumes 740.91	EAST HAMPHARE GETINGT COLOUGIC. COMERGY (Ng. 11) FOURTHAM ENDOMERON LIMITED CLASWORTH TO KNOWLDOW LIMITED CLASWORTH TO KNOWLDOW LIMITED CLASWORTH TO KNOWLDOW LIMITED COMERGY (Ng. 11) COMERGY (Ng. 11) COMERGY (Ng. 11) AMERICAN CONTRACTS IN TO COMERGY (Ng. 11) COMERGY (Ng.	06193499 06193499 06193499 07229512 37079111 06193499 06193499 06193499 06193499 01471989 01471987 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499
Feathers Biologic Cutter I legislationis data gove delicious annichi (Federal Control Control Interpretation Contr	5 HOMELESSNESS RENDVATION OF LA. DWI HOUSE RENOVATION GRA HOMELESSNESS 6 RESPONSIVE & VOID MAIR 3 CEMETERIES CREM & MO FMS BALSHEET & CONTR 2 PARKING SERVICES	BYOSE LINGS CHO BYOSE BYOSE	ERF I REGULATION VAI GRADOARTI GENERAL ESPECIAL	PREMIER BRATTO PAPENTINE PROMISE BRATTO PAPENT	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Wines - Commention Region & Malemence Wines - Commention Region & Malemence Environment Services Wines - Commention Region & Malemence Information Commention Region & Malemence Montes - Commention Region & Malemence Services - Commention Region & Malemence Services - Commention Region & Malemence Services - Commention Region & Malemence Montes - Commention Region & Malemence Wines - Commention Region & Malemence Wines - Commention Region & Malemence United Services Wines - Commention Region & Malemence United Services Wines - Commention Region & Malemence Decision Region Regio	SERIO CONTRACTORS CHARGES SO YOU COUTS - MATERIAN CHARGES SO YOU COUTS - MATERIAN CHARGES 1 DONTRICT CLEANING - GREENAL 1 DONTRICT CLEANING - GREENAL 1 DONTRICT CLEANING - GREENAL 2 REAL OF SELECTIONS 3 REAL OF SELECTIONS 1 REAL OF SELECTIONS 1 REAL OF SELECTIONS 2 REAL OF SELECTIONS 3 REAL OF SELECTIONS 4 REAL OF SELECTIONS 5 REAL OF SE	452 111 111 111 111 111 111 111 111 111 1	2 10000014 47710 2 10000014 46000014 2 10000014 4600014 2 10000014 2 10000014 4600014 2 10000014 2 10000014 2 10000014 2 100000014 2 100000014 2 1	747.00 Resumes 741.95 Resumes 741.95 Resumes 740.91	EAST HAMPHARE GETINGT COLOUGIC. COMERGY (Ng. 11) FOURTHAM ENDOMERON LIMITED CLASWORTH TO KNOWLDOW LIMITED CLASWORTH TO KNOWLDOW LIMITED CLASWORTH TO KNOWLDOW LIMITED COMERGY (Ng. 11) COMERGY (Ng. 11) COMERGY (Ng. 11) AMERICAN CONTRACTS IN TO COMERGY (Ng. 11) COMERGY (Ng.	05193429 05193429 05193429 07322512 3078711 05193429 5640546 05193429 05193429 0747587 05193429 0747587 05193429 075193429 075193429 075193429 075193429 075193429
Facilitati Bossoph Courte Imp. Internation datage pour Actional annihylide General III (1987) (Collider) Facilitati Bossoph Courte Imp. Internation datage pour Actional annihylide General III (1987) (Collider) Facilitati Bossoph Courte Imp. Internation datage pour Actional annihylide General III (1987) (Collider) General III (1987	5 HOMELESSNESS RENDVATION OF LA. DWI HOUSE RENOVATION GRA HOMELESSNESS 6 RESPONSIVE & VOID MAIR 3 CEMETERIES CREM & MO FMS BALSHEET & CONTR 2 PARKING SERVICES	BYOSE LINGS CHO BYOSE BYOSE	DEPT of ROULDATON AND GENERAL	PREMIER BRATTO PAPENTINE PROMISE BRATTO PAPENT	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Wines - Connection Region & Maintenance Whites - Commencion Region & Maintenance Environment Benices Hamping Engineers & Maintenance Hamping Engineers & Maintenance Hamping Engineers & Maintenance Hamping Commencion Ferritrology Herbertham Wines - Connection Region & Maintenance Hamping Commencion Ferritrology Wines - Connection Region & Maintenance Wines - Connection Region & Maintenance House - Connection Region & Maintenance House - Connection Region & Maintenance Wines - Connection Region & Maintenance Wines - Connection Region & Maintenance United Administration Region & Maintenance United States - Connection Region & Maintenance Hoteland Connection Processing Hoteland Connect	SI BLA CONTRACTORS CHANGES SI VOIC COSTS - NET RECHANGEMEN 1 CONTRACT CLANING - CHERNAL 2 RA MAY OF BLADDER 3 RA LOF BLADDER 1 RA LOF BLADDER 1 RA LOF BLADDER 1 RA LOF BLADDER 2 RA LOF BLADDER 3 RA LOF BLADDER 5 RA LOF	452 111 111 111 111 111 111 111 111 111 1	2 10000014 47710 2 10000014 46000014 2 10000014 4600014 2 10000014 2 10000014 4600014 2 10000014 2 10000014 2 10000014 2 100000014 2 100000014 2 1	747.00 Resource 741.95 Resource 741.95 Resource 740.97 Resourc	BAST HAMPHARE GETTING COLORGE. COURSEP (No.) THE COLORGE (NO.) TH	06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499 06193499

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08											
	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 R & M OF BUILDINGS	2088	07/02/2014 485 07/02/2014 485	22 604.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY			PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000	07/02/2014 485	75 600.00 Revenue	THE GODDARD PARTNERSHIP LLP	OC334684
Favien Brough Courte	RECREATION AND SPORT RECREATION AND SPORT		DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Horscultural	10 R & M OF BUILDINGS 24 R&M OF TREE PRESERVATION	2000 2063	07/02/2014 485 14/02/2014 486	34 600.00 Revenue 21 600.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD CEDAR TREE SURGEONS	2317133
Fareham Borough Council http://sitatistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://sitatistics.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	28/02/2014 488	70 600.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES	2240 2240 2240	28/02/2014 488 28/02/2014 488	100 100	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BVUS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	07/02/2014 485	51 600.00 Nevenue 22 597.49 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. GENERAL ADMINISTRATION EXPENSI	CP10 RV14	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 TRAINING COURSES EMPLOYEES 19 EXTERNAL PRINTING	1909	07/02/2014 481	34 595.00 Revenue	DALE VALLEY TRAINING	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encolors Borough Council http://statistics.data.gov.uk/delocal-authority/24UE OTHER REVENUE ACCOUNTS BV08	GENERAL ADMINISTRATION EXPENSI NON WORK GROUP HOLDING ACCOL		DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	16 D R M OF BUILDINGS	4310	14/02/2014 486 07/02/2014 485	96 593.00 Revenue	BISHOPS PRINTERS LIMITED OPIN INTERNATIONAL (LIK) LTD	02681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	0710010044 400	14 583.95 Revenue		02847568 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS RESPONSIVE & VOID MAINTENANCE HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2028 2240 2240 2240 2240 2240 2240 2240	21/02/2014 488 28/02/2014 488 28/02/2014 488 28/02/2014 488 28/02/2014 488	32 580.03 Revenue	COMBERY (VR) LTD COMBERY (VR) TD Indicated personal data residence personal data	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES	2240	28/02/2014 488 28/02/2014 488	49 580.00 Nevenue 59 580.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/02/2014 488	73 580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Encolors Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Encolors Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F BV06E	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES DENTS - DRIVATE SECTOR/MOBILES	2240	28/02/2014 488	79 580.00 Revenue	reducted 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	28/02/2014 488	11 580.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOWELESSNESS REMOVATION OF LA. DWELLINGS REMOVATION OF LA. DWELLINGS HOMELESSNESS HOMELESSNESS HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC RESPONSIVE & VOID MAINTENANCE HOMELESSNESS RECREATION AND SPORT CEMETERISE OREM & MORTUARY CEMETERISE OREM & MORTUARY	BVOSF BVOSF BVOSF BVOSF BVOSF BVOSF BVOSF CPYO BVOSF BVOSF	DEF of COMMANY and STREETSCENE DEFF of COMMANY AND STREETSCENE	PREMISES BRATTO DEPORTURE 2 SUPPLIES BRATTO DEPORTURE 2 SUPPLIES BRATTO DEPORTURE 2 PREMISES BRATTO DEPORTURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/02/2014 488 28/02/2014 488 28/02/2014 488 07/02/2014 488 28/02/2014 488 28/02/2014 488 28/02/2014 488 07/02/2014 488 07/02/2014 485 21/02/2014 485	33 580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BVUS 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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	28/02/2014 488 07/02/2014 485	15 580.00 Nevenue 19 579.96 Capital	redacted personal data COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/02/2014 488	34 575.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Encolors Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Encolors Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F BV06E	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES DENTS - DRIVATE SECTOR/MOBILES	2240	28/02/2014 488	55 575.00 Revenue	reducted personal data	
Fareham Borough Council http://sitatistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC	BV05F BV07B 5901 BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Virolas-Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 GRANTS AND SUBSCRIPTIONS	4700	07/02/2014 485	57 570.00 Revenue 34 566.00 Revenue	INIGATION DESCRIPTION OF THE PROPERTY OF THE P	00842961
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 R & M OF BUILDINGS - VANDALISM	2007	07/02/2014 485	19 565.16 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Bv05 Fareham Fund Housing Fund H	HOMELESSNESS RECREATION AND SPORT	BV05F BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 CONTRACT CLEANING - GENERAL	4943 2700	21/02/2014 487 14/02/2014 486	41 560.00 Revenue 26 554.00 Revenue	AMBERLEY COURT GUEST HOUSE CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	28/02/2014 487	70 550.00 Revenue		04766544
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 OTHER REVENUE ACCOUNTS BV0	MAINT OF LAWNS VERGES ETC NON WORK GROUP HOLDING ACCOL	5030 Nr BV49	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horscultural Stationery	24 R&M OF TREE PRESERVATION 34 STATIONERY	2063	21/02/2014 487 07/02/2014 485	31 550.00 Revenue 12 541.00 Revenue	TITCHFIELD TREE SERVICES TRADE ENVELOPE PRINTING CO LTD	2193067
Fareham Borough Council http://istatistics.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	Facilities & Management Services	19 POSTAGES	4500	21/02/2014 487	79 541.00 Revenue	THE GRAPHIC DESIGN HOUSE	02681030
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Education Education	17 PUBLICITY AND PROMOTION 17 PUBLICITY AND PROMOTION	4500 4912 4912	28/02/2014 488 07/02/2014 485	19 533.22 Revenue 10 525.20 Revenue	MEON VALLEY NEWS LTD MEON VALLEY NEWS LTD	03046077
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 BV13	ECONOMIC DEVELOPMENT	BV13E BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Education	17 PUBLICITY AND PROMOTION 17 PUBLICITY AND PROMOTION	4912 4912	07/02/2014 485	30 525.20 Revenue 31 525.20 Revenue	MEON VALLEY NEWS LTD	03046077
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	Education	17 PUBLICITY AND PROMOTION	4912 4912 4108	07/02/2014 485	15 525.20 Revenue	MEON VALLEY NEWS LTD	03046077
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CONTRACT SERVICES D.S.O. SCHEMES FUNDED FROM BALANCES	RV14	DEPT of COMMUNITY and STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Legal Services	11 ICE PROVISIONS 28 CONSULTANTS FEES	4108	14/02/2014 486 14/02/2014 486	18 524.28 Revenue 31 512.40 Capital	BEECHDEAN DAIRIES LTD DAVITT JONES BOULD LTD	02729439 6155025
Fareham Borough Council http://statistics.data.cov.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	4401 2088 2000 2018 4401	07/02/2014 485	18 508.49 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 RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - ENERGY CONSERVATION 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	07/02/2014 485 21/02/2014 487	19 507.69 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council Inttp://astatistics.data.gov.ukr/s/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Inttp://astatistics.data.gov.ukr/s/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4	Works - Construction, Hepair & Maintenance Consultancy	39 GENERAL REPAIRS 15 CONSULTANTS FEES	2018 4401	21/02/2014 485	12 505.49 Revenue 18 500.00 Capital	ATKINS LTD	1885586
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	21/02/2014 486	18 500.00 Revenue	OCELLA	02837294
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 GENERAL FUND HOUSING BV05	NON WORK GROUP HOLDING ACCOUNT HOMELESSNESS	N RV18 BV05F	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Consultancy	15 CONSULTANTS FEES RENTS - PRIVATE SECTOR/MOBILES	4401	14/02/2014 486 28/02/2014 488	32 500.00 Revenue 46 500.00 Revenue	redacted personal data redacted personal data	6851416
Fareham Borough Council http://statistics.data.cov.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	28/02/2014 488	57 500.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES	2240	28/02/2014 488 28/02/2014 488	50 500.00 Revenue 51 500.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES	2240	28/02/2014 488	12 500.00 Revenue	reducted 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	28/02/2014 488	3 500.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES	2240	28/02/2014 488 28/02/2014 488	96 500.00 Revenue	redacted personal data	
Fareham Borough Council http://sitatistics.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 GENERAL REPAIRS	2018	07/02/2014 485	17 498.37 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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018	07/02/2014 485	24 492.39 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BULDINGS 39 R & M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 25 GENERAL REPAIRS 19 ADVERTISING 39 R & M OF BULDINGS 88 M OF GROUNDS	2000	07/02/2014 485	31 488.04 Capital	COMBERV (UK) LTD	05193429 05193429 05193429 05193429 04768544 4384134 05193429 4139403 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicutural	24 R&M OF TREE PRESERVATION	2063	28/02/2014 487	99 481.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	07/02/2014 483	34 478.18 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Berough Council http://stanistics.daia.gov.uk/d1local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Berough Council http://stanistics.data.nov.uk/st/local.authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	5901 RV074R	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Neper & Mantenance Facilities & Management Services	39 GENERAL REPAIRS 19 ADVERTISING	2018 4910	07/02/2014 485 14/02/2014 486	10 459.39 Nevenue 43 458.70 Reserve	HAMPSHIRE MEDIA I TO	05193429 4139403
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	07/02/2014 485	31 455.11 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HOMELESBESS RESPONENCE A VIOD MAINTENANCE RESPONENCE A VIOD MAINTENANCE RESPONENCE A VIOD MAINTENANCE RESPONENCE OF LA OVERLAIS RECREATION AND SPORT CEMETERSE CERE A MAINTENANCE CORPORATE MAINTENANCE CORPORATE MAINTENANCE CORPORATE MAINTENANCE RESPONENCE OF LA OVERLAIS RENOVATION OF LA OVERLAIS RENOVATI	N RV18	DEPT of INNACE and RESOURCES CARTHA. IMPROVEMENTS WORKMODERNISN CARTHA. IMPROVEMENTS WORKMODERNISN DEPT STREETSCHE DEPT STREETSCHE DEPT of INNACE and RESOURCES DEPT of COMMUNITY and STREETSCHE DEPT of INNACE and RESOURCES	PREMISE BRATTO EXPONENTINE 2 PREMISE BRATTO EXPONENTINE 2 PREMISE BRATTO EXPONENTINE 2 EXPUSES BRATTO EXPONENTINE 2 EXPUSES BRATTO EXPONENTINE 2 EXPUSES BRATTO EXPONENTINE 2 EXPUSES BRATTO EXPONENTINE 2 PREMISE BRATTO EXPONENTINE 2 PREMISE BRATTO EXPONENTINE 2 PREMISE BRATTO EXPONENTINE 2 PREMISE BRATTO EXPONENTINE 2 EXPUSES BRATTO EXPONENTINE 2	Wass - Consention Regard & Mainmence Horischall Wass - Consention Regard & Mainmence Horischall Wass - Consention Regard & Mainmence Wass - Consention Regard & Mainmence Local Central Comment Wass - Consention Regard & Mainmence Local Central Comment Wass - Consention Regard & Mainmence Local Central Comment Wass - Consention Regard & Mainmence Local Central Comment Wass - Consention Regard & Mainmence Local & Jacobson Local & Local Local Loca	59 R & M OF BULLDINGS 98 RAM OF GROUNDS 93 GENERAL REPAIRS 13 CONTRACT CLEANING - GENERAL 37 ELECTRICITY 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 28 AGENCY WORKERS	2-240 2-240	07902/2014 485 07902/2014 485 28002/2014 487 07902/2014 483 07902/2014 483 07902/2014 483 07902/2014 485 07902/2014 485 07902/2014 485 07902/2014 485 07902/2014 485 07902/2014 485 07902/2014 485	98 95,000 Revenue 98 95,000 Revenue 98 95,000 Revenue 97 98,97 89,97 98,97	COMMERT (JUST ID COMMERT ID COMMERT (JUST ID COMMERT (JUST ID COMMERT ID COMMERT (JUST ID C	05400400
Fareham Borough Council http://sitatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	21/02/2014 484	11 444.60 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	05193429 1581254 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE CAPITAL - COMPUTER APPROVED	PREMISES RELATED EXPENDITURE 2	Utilities Information Communication Technology	37 ELECTRICITY	2120	21/02/2014 487	35 439.52 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4630	14/02/2014 485 14/02/2014 485	12 424.37 Capital	CRISTIE DATA LTD CRISTIE DATA LTD	03457111 03457111
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED	CP23 BV13E	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology Human Resources	27 SOFTWARE LICENCES	4530	14/02/2014 485	12 424.37 Capital		03457111
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	1050	28/02/2014 486	74 419.52 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RECREATION AND SPORT CATCH UP REPAIRS RECREATION AND SPORT	BV00B 5002 BV00B CP10	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Highway Equipment & Mahariala? Works - Construction, Ropait & Maintenance Highway Equipment & Maintenance Highway Equipment & Maintenance Works - Construction, Repair & Maintenance	23 R&M OF GROUNDS 39 R & M OF BUILDINGS	2060 2000 2060	28/02/2014 486 21/02/2014 487	31 417.02 Revenue 82 414.00 Revenue 80 408.00 Revenue 99 400.00 Capital	ALLSPEED SIGNS & GRAPHICS LTD COMSERV (UK) LTD ALLSPEED SIGNS & GRAPHICS LTD COMSERV (UK) LTD	02998509 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREET SCENE DEPT of PINANCE and RESOURCES DEPT of COMMUNITY and STREET SCENE CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT STREET SCENE DEPT of PINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials?	23 R&M OF GROUNDS 39 R & M OF BUILDINGS	2060	28/02/2014 484	20 408.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 BV09B	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 24 R&M OF TREE PRESERVATION	2000 2063	07/02/2014 485 28/02/2014 488	19 400.00 Capital	COMSERV (UK) LTD TITCHFIELD TREE SERVICES	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RENDVATION OF L.A. DWELLINGS RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Horscultural Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/02/2014 487	10 400.00 Revenue 32 397.11 Revenue 32 388.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING RESPONSIVE & VOID MAINTENANCE			PREMISES RELATED EXPENDITURE 2	Utilisa	37 ELECTRICITY	2120	28/02/2014 488	12 388.80 Revenue	EDF ENERGY COMSERV (UK) LTD	02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CLILTURALAND RELATED SERVICES BV09		Primp	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 37 ELECTRICITY	2018 2120	07/02/2014 485 21/02/2014 465	18 385.58 Revenue 75 384.58 Revenue	COMSERV (UK) LTD BRITISH GAS BUSINESS	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	14/02/2014 486	377.31 Revenue	MCGINLEY HUMAN RESOURCES	3078711 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horscultural Facilities & Management Services	24 R&M OF TREE PRESERVATION 19 SERVICING	2063	14/02/2014 486 14/02/2014 486	22 376.89 Revenue 39 367.50 Revenue	CEDAR TREE SURGEONS TEMPLE LIFTS LTD	2388497
	RECREATION AND SPORT				Works - Construction, Repair & Maintenance		2083	14/02/2014 486 07/02/2014 485	19 367.50 Nevenue 18 365.65 Revenue	COMSERV (UK) LTD	2388497 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 FARE	CYCLICAL REPAIRS/MAINTENANCE CATCH UP REPAIRS	5903 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS					03984208
	CYCLICAL REPAIRS/MAINTENANCE CATCH UP REPAIRS WASTE COLLECTION	5902 BV03G	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	39 R & M OF BUILDINGS	2000 3010	21/02/2014 484	20 332.68 Revenue	COLLETT TRANSPORT SERVICES LTD	
	CYCLICAL REPAIRS/MAINTENANCE CATCH UP REPAIRS WASTE COLLECTION WASTE COLLECTION	5902 BV03G BV03G	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	39 R & M OF BUILDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	2000 3010 3010	21/02/2014 484 21/02/2014 484	20 332.66 Revenue	COLLETT TRANSPORT SERVICES LTD	03984208
	CYCLICAL REPAIRS/MAINTENANCE CATCH UP REPAIRS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE	SOCO BYCOG BYCOG BYCOG SOCI	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	39 R & M OF BUILDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 39 ROUTINE REPAIRS VEHICLES/PLANT 39 GENERAL REPAIRS	2000 3010 3010 3010 2018	21/02/2014 484 21/02/2014 484 21/02/2014 484 07/02/2014 485	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMSERV (UK) LTD	03984208
	CYCLICAL REPAIRS MAINTENANCE CATCH UP REPAIRS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE PARKING SERVICES	5902 BV03G BV03G BV03G S901 BV12D	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	39 R & M OF BUILDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 39 GENERAL REPAIRS 19 R & M OF LIFTS	3010 2018 2050	21/02/2014 484 21/02/2014 484 21/02/2014 484 07/02/2014 485 14/02/2014 486	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMSERV (UK) LTD TEMPLE LIFTS LTD	03984208 05193429
	CYCLICAL REPAIRSMAINTENANCE CATCH UP REPAIRS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE PARKING SERVICES RESPONSIVE & VOID MAINTENANCE CATCH UP REPAIRS	5902 BV03G BV03G BV03G S901 BV12D	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	39 R & M OF BUILDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 39 ROUTINE REPAIRS VEHICLES/PLANT 39 GENERAL REPAIRS	2000 3010 3010 3010 2018 2050 2088 2000	21/02/2014 484 21/02/2014 484 21/02/2014 484 07/02/2014 485	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMSERV (UK) LTD	03984208 05193429
	CYCLICAL REPAIRSMAINTENANCE CATCHUP REPAIRS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE PARKING SERVICES RESPONSIVE & VOID MAINTENANCE CATCHUP REPAIRS RESPONSIVE & VOID MAINTENANCE	5002 BV03G BV03G BV03G 5001 BV12D 5001 5002 5001	DEPT of INMANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of INMANCE and RESOURCES DEPT of INMANCE and DEMOCRATIC SERVICE DEPT of INMANCE and RESOURCES	PREMISSES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 PREMISSES RELATED EXPENDITURE 2	Velicia Managemer Velicia Managemer Velicia Managemer Velicia Managemer Velicia Managemer Velicia Contractico, Regair & Maintenanco Facilitae & Managemer Struiciae Velicia - Contractico, Regair & Maintenanco	39 R &M OF BULDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 39 ROUTINE REPAIRS VEHICLES/PLANT 39 REVENAL REPAIRS 39 R &M OF LIETS 39 R &M OF BULDINGS 30 R &M OF BULDINGS	3010 2018 2050	21/02/2014 484 21/02/2014 484 21/02/2014 484 07/02/2014 485 14/02/2014 485 07/02/2014 485 21/02/2014 485	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMSERV (UK) LTD	03984208 05193429
	CYCLICAL REPAIRSMAINTENANCE CATCHUP REPAIRS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE PARKING SERVICES RESPONSIVE & VOID MAINTENANCE CATCHUP REPAIRS RESPONSIVE & VOID MAINTENANCE	5002 BV03G BV03G BV03G S001 BV12D 5001 5002 5001	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EVENOTURE 2 TRANSPORT RELATED DEFENSITIVE 3 TRANSPORT RELATED DEFENSITIVE 3 TRANSPORT RELATED DEFENSITIVE 3 TRANSPORT RELATED DEFENSITIVE 3 PREMISES RELATED DEFENSITIVE 2 PREMISES RELATED EVENOTURE 2	Velicia Managemer Velicia Managemer Velicia Managemer Velicia Managemer Velicia Managemer Velicia Contractico, Regair & Maintenanco Facilitae & Managemer Struiciae Velicia - Contractico, Regair & Maintenanco	39 R &M OF BULDINGS 38 ROUTINE REPAIRS VEHICLESPLANT 38 ROUTINE REPAIRS VEHICLESPLANT 38 ROUTINE REPAIRS VEHICLESPLANT 30 GENERAL REPAIRS 19 R &M OF EULDINGS 30 R &M OF BULDINGS 30 GENERAL REPAIRS	3010 2018 2050	21/02/2014 484 21/02/2014 484 07/02/2014 485 14/02/2014 485 21/02/2014 485 21/02/2014 485 21/02/2014 487 21/02/2014 487 21/02/2014 487	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMSERV (UK) LTD	03984208 05193429
	CYCLICAL REPAIRSMAINTENANCE CATCHUP REPAIRS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE PARKING SERVICES RESPONSIVE & VOID MAINTENANCE CATCHUP REPAIRS RESPONSIVE & VOID MAINTENANCE	5002 BV03G BV03G BV03G S001 BV12D 5001 5002 5001	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EVENOTURE 2 TRANSPORT RELATED DEFENSITIVE 3 TRANSPORT RELATED DEFENSITIVE 3 TRANSPORT RELATED DEFENSITIVE 3 TRANSPORT RELATED DEFENSITIVE 3 PREMISES RELATED DEFENSITIVE 2 PREMISES RELATED EVENOTURE 2	Velocia Managemer Velocia Managemer Velocia Managemer Velocia Managemer Velocia Contraction Regair & Maintenance Facilities & Managemer Structure Velocia - Contraction, Regair & Maintenance	39 R & M OF BULDINGS 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 39 GENERAL REPAIRS 40 EATERNAL WORKS 50 EXTERNAL WORKS 50 EXTERNAL WORKS 50 GENERAL REPAIRS 50 VOID COSTS NOT RECHARGEABLE 50 R & M OF BULDINGS 50 GENERAL REPAIRS 50 GENERAL REPAIRS 50 GENERAL REPAIRS	3010 2018 2050 2088 2000 2018 2011 2000	21/02/2014 484 21/02/2014 484 07/02/2014 485 14/02/2014 485 21/02/2014 485 21/02/2014 485 21/02/2014 487 21/02/2014 487 21/02/2014 487	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMSERV (UK) LTD	03984208 05193429
	CYCLICAL REPAIRSMAINTENANCE CATCHUP REPAIRS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE PARKING SERVICES RESPONSIVE & VOID MAINTENANCE CATCHUP REPAIRS RESPONSIVE & VOID MAINTENANCE	5002 BV03G BV03G BV03G S001 BV12D 5001 5002 5001	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EVENOTURE 2 TRANSPORT RELATED DEFENSITIVE 3 TRANSPORT RELATED DEFENSITIVE 3 TRANSPORT RELATED DEFENSITIVE 3 TRANSPORT RELATED DEFENSITIVE 3 PREMISES RELATED DEFENSITIVE 2 PREMISES RELATED EVENOTURE 2	Velocia Managemer Velocia Managemer Velocia Managemer Velocia Managemer Velocia Contraction Regair & Maintenance Facilities & Managemer Structure Velocia - Contraction, Regair & Maintenance	39 R & M OF BULDINGS 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 39 GENERAL REPAIRS 40 EATERNAL WORKS 50 EXTERNAL WORKS 50 EXTERNAL WORKS 50 GENERAL REPAIRS 50 VOID COSTS NOT RECHARGEABLE 50 R & M OF BULDINGS 50 GENERAL REPAIRS 50 GENERAL REPAIRS 50 GENERAL REPAIRS	3010 2018 2050 2088 2000 2018 2011 2000 2018 Elst1	21/02/2014 484 21/02/2014 484 07/02/2014 485 14/02/2014 485 21/02/2014 485 21/02/2014 485 21/02/2014 487 21/02/2014 487 21/02/2014 487	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMSERV (UK) LTD	03984208
	CYCLICAL REPAIRSMAINTENANCE CATCHUP REPAIRS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE PARKING SERVICES RESPONSIVE & VOID MAINTENANCE CATCHUP REPAIRS RESPONSIVE & VOID MAINTENANCE	5002 BV03G BV03G BV03G S001 BV12D 5001 5002 5001	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EVENOTURE 2 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 PREMISES RELATED DEFENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2	Velocia Managemer Velocia Managemer Velocia Managemer Velocia Managemer Velocia Contraction Regair & Maintenance Facilities & Managemer Structure Velocia - Contraction, Regair & Maintenance	39 R & M OF BULDINGS 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 39 GENERAL REPAIRS 40 EATERNAL WORKS 50 EXTERNAL WORKS 50 EXTERNAL WORKS 50 GENERAL REPAIRS 50 VOID COSTS NOT RECHARGEABLE 50 R & M OF BULDINGS 50 GENERAL REPAIRS 50 GENERAL REPAIRS 50 GENERAL REPAIRS	3010 2018 2050 2088 2000 2018 2011 2000 2018 Elst1	21/02/2014 484 21/02/2014 484 07/02/2014 485 14/02/2014 485 21/02/2014 485 21/02/2014 485 21/02/2014 487 21/02/2014 487 21/02/2014 487	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMSERV (UK) LTD	03864208 05132429 2388497 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429
	CYCLICAL REPAIRSMAINTENANCE CATCHUP REPAIRS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE PARKING SERVICES RESPONSIVE & VOID MAINTENANCE CATCHUP REPAIRS RESPONSIVE & VOID MAINTENANCE	5002 BV03G BV03G BV03G S001 BV12D 5001 5002 5001	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EVENOTURE 2 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 PREMISES RELATED DEFENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2	Velocia Managemer Velocia Managemer Velocia Managemer Velocia Managemer Velocia Contraction Regair & Maintenance Facilities & Managemer Structure Velocia - Contraction, Regair & Maintenance	39 R & M OF BULDINGS 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 39 GENERAL REPAIRS 40 EATERNAL WORKS 50 EXTERNAL WORKS 50 EXTERNAL WORKS 50 GENERAL REPAIRS 50 VOID COSTS NOT RECHARGEABLE 50 R & M OF BULDINGS 50 GENERAL REPAIRS 50 GENERAL REPAIRS 50 GENERAL REPAIRS	3010 2018 2050 2088 2000 2018 2011 2000 2018 Elst1	21/02/2014 484 21/02/2014 484 07/02/2014 485 14/02/2014 485 21/02/2014 485 21/02/2014 485 21/02/2014 487 21/02/2014 487 21/02/2014 487	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMSERV (UK) LTD	03864208 05132429 2388497 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429
	CYCLICAL REPARSAMATENANCE CATOLIN REPARRIEMANT MARTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSE A VOID MARTENANCE REPORT OF A VOID MARTENANCE CATOLIN REPARRIEMANT RESPONSE A VOID MARTENANCE REPORT OF A VOID MARTENANCE REPORT OF A VOID MARTENANCE BAL BEET- HEAZ RESPONSE A VOID MARTENANCE RE	5002 BV03G BV03G BV03G S001 BV12D 5001 5002 5001	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EVENOTURE 2 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 PREMISES RELATED DEFENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2	Velocia Managemer Velocia Managemer Velocia Managemer Velocia Managemer Velocia Contraction Regair & Maintenance Facilities & Managemer Structure Velocia - Contraction, Regair & Maintenance	39 R & M OF BULDINGS 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 39 GENERAL REPAIRS 40 EATERNAL WORKS 50 EXTERNAL WORKS 50 EXTERNAL WORKS 50 GENERAL REPAIRS 50 VOID COSTS NOT RECHARGEABLE 50 R & M OF BULDINGS 50 GENERAL REPAIRS 50 GENERAL REPAIRS 50 GENERAL REPAIRS	3010 2018 2050 2088 2000 2018 2011 2000 2018 Elst1	21/02/2014 484 21/02/2014 484 07/02/2014 485 14/02/2014 485 21/02/2014 485 21/02/2014 485 21/02/2014 487 21/02/2014 487 21/02/2014 487	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COMERTY (AND LTD COMERTY (03864208 05132429 2388497 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429
	CYCLICAL REPARSAMATENANCE CATOLIN REPARRIEMANT MARTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSE A VOID MARTENANCE REPORT OF A VOID MARTENANCE CATOLIN REPARRIEMANT RESPONSE A VOID MARTENANCE REPORT OF A VOID MARTENANCE REPORT OF A VOID MARTENANCE BAL BEET- HEAZ RESPONSE A VOID MARTENANCE RE	5002 BV03G BV03G BV03G S001 BV12D 5001 5002 5001	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EVENOTURE 2 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 PREMISES RELATED DEFENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2	Volkish Mongemer Works - Connection Region & Maintenance Works - Connection	39 R & M OF PRILONGS SMOUTHS REPRINE VEHICLES PLANT SMOUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT 39 ROUTHS REPRINE VEHICLES PLANT 30 ROUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT	3010 2018 2050 2088 2000 2018 2011 2000	210020214 484 210020214 489 210020214 489 210020214 489 140020214 489 140020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMMERCE (AND LTD COMMERCE	03864208 05132429 2388497 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429
	CYCLICAL REPARSAMATENANCE CATOLIN REPARRIEMANT MARTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSE A VOID MARTENANCE REPORT OF A VOID MARTENANCE CATOLIN REPARRIEMANT RESPONSE A VOID MARTENANCE REPORT OF A VOID MARTENANCE REPORT OF A VOID MARTENANCE BAL BEET- HEAZ RESPONSE A VOID MARTENANCE RE	5002 BV03G BV03G BV03G S001 BV12D 5001 5002 5001	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EVENOTURE 2 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 PREMISES RELATED DEFENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2	Volkish Mongemer Works - Connection Region & Maintenance Works - Connection	39 R & M OF PRILONGS SMOUTHS REPRINE VEHICLES PLANT SMOUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT 39 ROUTHS REPRINE VEHICLES PLANT 30 ROUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT	3010 2018 2050 2088 2000 2018 2011 2000 2018 Elst1	210020214 484 210020214 489 210020214 489 210020214 489 140020214 489 140020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMMERCE (AND LTD COMMERCE	03864208 05132429 2388497 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429
	CYCLICAL REPARSAMATENANCE CATOLIN REPARRIEMANT MARTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSE A VOID MARTENANCE REPORT OF A VOID MARTENANCE CATOLIN REPARRIEMANT RESPONSE A VOID MARTENANCE REPORT OF A VOID MARTENANCE REPORT OF A VOID MARTENANCE BAL BEET- HEAZ RESPONSE A VOID MARTENANCE RE	5002 BV03G BV03G BV03G S001 BV12D 5001 5002 5001	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EVENOTURE 2 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 PREMISES RELATED DEFENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2	Volkish Mongemer Works - Connection Region & Maintenance Works - Connection	39 R & M OF PRILONGS SMOUTHS REPRINE VEHICLES PLANT SMOUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT 39 ROUTHS REPRINE VEHICLES PLANT 30 ROUTHS REPRINE VEHICLES PLANT 38 ROUTHS REPRINE VEHICLES PLANT	3010 2018 2050 2088 2000 2018 2011 2000 2018 Elst1	210020214 484 210020214 489 210020214 489 210020214 489 140020214 489 140020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMMERCE (AND LTD COMMERCE	03864208 05132429 2388497 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429
	CYCLICAL REPARSAMATENANCE CATOLIN REPARRIEMANT MARTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSE A VOID MARTENANCE REPORT OF A VOID MARTENANCE CATOLIN REPARRIEMANT RESPONSE A VOID MARTENANCE REPORT OF A VOID MARTENANCE REPORT OF A VOID MARTENANCE BAL BEET- HEAZ RESPONSE A VOID MARTENANCE RE	5002 BV03G BV03G BV03G S001 BV12D 5001 5002 5001	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EVENOTURE 2 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 TRANSPORT RELATED DEFENDINES 3 PREMISES RELATED DEFENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2 PREMISES RELATED EVENDINES 2	Volcis Mangemer Volcis Autogener Volcis Autoge	39 R M OF BELLONG MOUTHE EPHONE VEHICLES-AUT MOUTH EPHONE	9910 9910 9910 9910 9910 9910 9910 9910	210020214 484 210020214 489 210020214 489 210020214 489 140020214 489 140020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489 210020214 489	20 332.66 Revenue 20 332.66 Revenue 16 331.93 Revenue	COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COLLETT TRANSPORT SERVICES LTD COMMERCE (AND LTD COMMERCE	03864208 05132429 2388497 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429
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Farlam Brough (1997)	CYCLOLA, REPARSAMENTANCE CYCLOLA, REPARSAMENTANCE WARTE COLLECTION RESPONSE A VOID MANTINANCE RESPONSE RESPONS	500 8000 80000 80000 80000 80000 80000 80000 80000 80000 800000 800000 800000 800000	SERT of PRIVACE and RESOURCES OPEN THERETOISE OPEN THERETOISE OPEN THERETOISE OPEN THERETOISE OPEN THERETOISE OPEN THERETOISE OPEN THE OP	PREMISE BELITO POPICITURE 2 TOMOSOPI BELITO POPICITURE 3 TOMOSOPI BELITO POPICITURE 3 TOMOSOPI BELITO POPICITURE 3 TOMOSOPI BELITO POPICITURE 2 PREMISE BELITO POPICITURE 2 PREMISE BELITO POPICITURE 2 PREMISE BELITO POPICITURE 2 PREMISE BELITO POPICITURE 3 PREMISE BELI	Volcia Managemer Volcia Managemer Volcia Managemer Volcia Contraction Repair & Marieneroca Facilitate & Managemer Volcia - Contraction Repair & Marieneroca Social Contraction Repair & Marieneroca Volcia - Contraction Repair & Marieneroca Social Contraction Repair & Marieneroca Volcia - Contraction Technology Volcia - Contraction Tech	30 RA LOS PRACESORS 30 RANGE REPORT VOLCENANT 30 ROUTHE REPORT VOLCENANT 30 ROUTHER REPORT VOLCENANT 30 ROUTHER REPORT 31 ROUTHER REPORT 31 ROUTHER REPORT 30 ROUTHER REPORT 31 ROUTHER REPORT 30 ROUTHER REPORT 31 ROUTHER REPORT 30 RO	2000 2000 2000 2000 2000 2000 2000 200	2 10000014	200 302.56 Revenue 100	COLLETT INAUPOPT ERRORGES TO COLLETT INAUPOPT INAUPOPT ERRORGES TO COLLETT INAUPOPT	00016-000 00016-
Farlam Brough (1994)	CYCLICA, REPARSAMENTANCE CONTROL PROPERTY. WASTE COLLECTION REPORT OF A LONG MARTINAVE REPORT OF A LONG MARTINAVE REPORT HAS A LONG MARTINAVE REP	500 8000 80000 80000 80000 80000 80000 80000 80000 80000 800000 800000 800000 800000	SERF IN PROVIDE ON MESONACES FOR THE	MERIAGES ELATIO POPICITIES TRANSPORT ELATIO DEPOCITIES TRANSPORT ELATIO	Volcick Mongement Volcick Management Volcick Management Volcick Alteruperine Volcick Controller, Regar & Manimerore Volcick Alteruperine Volcick Controller, Regar & Manimerore Volcick Mongement Faller & Manimerore Volcick Mongement Volcick Controller, Regar & Manimerore Volcick Co	30 RA LOS PRACESORS 30 RANGE REPORT VOLCENANT 30 ROUTHE REPORT VOLCENANT 30 ROUTHER REPORT VOLCENANT 30 ROUTHER REPORT 31 ROUTHER REPORT 31 ROUTHER REPORT 30 ROUTHER REPORT 31 ROUTHER REPORT 30 ROUTHER REPORT 31 ROUTHER REPORT 30 RO	2000 2000 2000 2000 2000 2000 2000 200	2 10000014	200 200	COLLETT RANGEOFF SERVICES LTD COLLETT RANGEOFF SERVICES LTD COLLETT RANGEOFF SERVICES LTD COLLETT RANGE	0084008 0075009 00750009 0075009 0075009 00750
Farlam Brough (1994)	CYCLOLA REPARSAMENTANCE CYCLOLA REPARSAMENTANCE WASTE COLLECTION PROPRIEMA RESPONSE A VOID MAINTENANCE RESPONSE A VOID MAINTENANCE RESPONSE A VOID MAINTENANCE RESPONSE A VOID MAINTENANCE WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSE A VOID MAINTENANCE RESPONSE A VOID MAINTENANCE WASTE COLLECTION RESPONSE A VOID MAINTENANCE RESPONSE A VOI	5000 80000 800000 800000 800000 800000 800000 5001 5001	SERT of PRIVACE and RESOURCES OPEN THERETOISE OPEN THER	PREMISE BELITO POPICITUSE 2 TOMOSOPI BELITO DEPOCITUSE 2 TOMOSOP	Volcick Mongement Volcick Management Volcick Management Volcick Alteruperine Volcick Controller, Regar & Manimerore Volcick Alteruperine Volcick Controller, Regar & Manimerore Volcick Mongement Faller & Manimerore Volcick Mongement Volcick Controller, Regar & Manimerore Volcick Co	30 RA LOS PRACESORS 30 RANGE REPORT VOLCENANT 30 ROUTHE REPORT VOLCENANT 30 ROUTHER REPORT VOLCENANT 30 ROUTHER REPORT 31 ROUTHER REPORT 31 ROUTHER REPORT 30 ROUTHER REPORT 31 ROUTHER REPORT 30 ROUTHER REPORT 31 ROUTHER REPORT 30 RO	2000 2000 2000 2000 2000 2000 2000 200	2 10000014	200 200	COLLETT TRANSPORT SERVICES LTD ANNEXTO SERVICES LTD COLLETT TRANSPORT SERVICES CO	0084008 0075009 00750009 0075009 0075009 00750
Farlam Brough (1994)	CYCLOLA, REPARSAMENTANCE CONTROL PROPERTY. WASTE COLLECTION PROPERTY OF THE PROPERTY	5000 80000 800000 800000 800000 800000 800000 5001 5001	SERT of PRIVACE and RESOURCES FOR THE STREET SERT SERT SERT SERVICE FOR THE STREET SERT SERVICE FOR THE STREET SERVICE FOR	MERIANIS ELATIO POPICITIES TRANSPORT ELATIO DEPOCITIES T	Volcick Mongement Volcick Management Volcick Contraction, Regar & Manamence Volcick Contraction, Regar & Manamence Volcick Mongement Vo	39 RA LOV BILLONGS SHORTER SEPRING VERLESSANT SHORTER SE	2000 2000 2000 2000 2000 2000 2000 200	2 10000014	200 200	COLLETT RANGENT SERVICES LTD COLLETT RANGENT	0084008 0075009 00750009 0075009 0075009 00750
Farlam Brough (1994)	CYCLULA REPARSAMENTANCE CYCLULA REPARSAMENTANCE WASTE COLLECTION RESPONSE A VOID MAINTANCE RESPONSE A VOID	Second	CEPT of PROVICE and RESOURCES OFFI TREETINGS OFFI OFFI TREETINGS OFFI OFFI OFFI OFFI OFFI OFF	MERIANIS ELECTIO POPICITIES TOMOSOTI ELATID DIVISIONI TOMOSOTI ELATI	Volkick Managemer Works - Connection Regar & Marienceae Facilities & Management in Private Management Works - Connection Regar & Marienceae Works - Connection Regar & Mar	39 RA LOV BILLONGS SHORTER SEPRING VERLESSANT SHORTER SE	2000 2000 2000 2000 2000 2000 2000 200	2 10000014	200 200	COLLETT INAMPORT SERVICES TO COLLET INAMPORT SERVICES SERVICES SERVICES TO COLLEGE IN SERVICES SE	0084008 0075009 00750009 0075009 0075009 00750
Farlam Brough (1994)	CYCLULA REPARSAMENTANCE CYCLULA REPARSAMENTANCE WASTE COLLECTION RESPONSE A VOID MAINTANCE RESPONSE A VOID	Second	CEPT of PROVICE and RESOURCES OFFI TREETINGS OFFI OFFI TREETINGS OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFFI	MERIANIS ELATIO POPICITIES TRANSPORT BALTID CONFORTING T	Volkick Managemer Works - Connection Regar & Marienceae Facilities & Management in Private Management Works - Connection Regar & Marienceae Works - Connection Regar & Mar	39 RA LOV BILLONGS SHORTER SEPRING VERLESSANT SHORTER SE	2000 2000 2000 2000 2000 2000 2000 200	2 10000014	200 200	COLLETT INAMPORT SERVICES TO COLLET INAMPORT SERVICES SERVICES SERVICES TO COLLEGE IN SERVICES SE	0084008 0075009 00750009 0075009 0075009 00750
Farlam Brough (1994)	CYCLULA REPARSAMENTANCE CYCLULA REPARSAMENTANCE WASTE COLLECTION RESPONSE A VOID MAINTANCE RESPONSE A VOID	Second	CEPT of PROVICE and RESOURCES OFFI TREETINGS OFFI OFFI TREETINGS OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFFI	PREMISE BELITO EPOCITURE 3 TOMOSOFI BELITO EPOCITURE 2 TOMOSOFI BELITO EPOCITURE 3 TOM	Volkick Managemer Works - Connection Regar & Marienceae Facilities & Management in Private Management Works - Connection Regar & Marienceae Works - Connection Regar & Mar	39 RA LOV BILLONGS SHORTER SEPRING VERLESSANT SHORTER SE	2000 2000 2000 2000 2000 2000 2000 200	2 10000014	200 200	COLLETT INAMPORT SERVICES TO COLLET INAMPORT SERVICES SERVICES SERVICES TO COLLEGE IN SERVICES SE	0084008 0075009 00750009 0075009 0075009 00750
Farlam Brough (1994)	CYCLULA REPARSAMENTANCE CYCLULA REPARSAMENTANCE WASTE COLLECTION RESPONSE A VOID MAINTANCE RESPONSE A VOID	Second	CEPT of PROVICE and RESOURCES OFFI TREETINGS OFFI OFFI TREETINGS OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFFI	PREMISE BELITO EPOCITURE 3 TOMOSOFI BELITO EPOCITURE 2 TOMOSOFI BELITO EPOCITURE 3 TOM	Volkick Managemer Works - Connection Regar & Marienceae Facilities & Management in Private Management Works - Connection Regar & Marienceae Works - Connection Regar & Mar	39 RA LOV BILLONGS SHORTER SEPRING VERLESSANT SHORTER SE	2000 2000 2000 2000 2000 2000 2000 200	2 10000014	200 200	COLLETT INAMPORT SERVICES TO COLLET INAMPORT SERVICES SERVICES SERVICES TO COLLEGE IN SERVICES SE	0084008 0075009 00750009 0075009 0075009 00750
Farlam Brough (1994)	CYCLULA REPARSAMENTANCE CYCLULA REPARSAMENTANCE WASTE COLLECTION RESPONSE A VOID MAINTANCE RESPONSE A VOID	Second	CEPT of PROVICE and RESOURCES OFFI TREETINGS OFFI OFFI TREETINGS OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFFI	PREMISE BELITO EPOCITURE 3 TOMOSOFI BELITO EPOCITURE 2 TOMOSOFI BELITO EPOCITURE 3 TOM	Volkick Managemer Works - Connection Regar & Marienceae Facilities & Management in Private Management Works - Connection Regar & Marienceae Works - Connection Regar & Mar	39 RA LOV BILLONGS SHORTER SEPRING VERLESSANT SHORTER SE	2000 2000 2000 2000 2000 2000 2000 200	2 10000014	200 200	COLLETT INAMPORT SERVICES TO COLLET INAMPORT SERVICES SERVICES SERVICES TO COLLEGE IN SERVICES SE	0084008 0075009 00750009 0075009 0075009 00750
Farlant Brough (Control Parlant Brough (Co	CYCLULA REPAREAMANTENANCE WHITE COLLECTION WASTE COLLECTION RESIDENCE A VOID MAINTENANCE RESIDE	Second	CEPT of PRIVACE and RESOURCES CEPT OF TRETECORE CHIEF T	MERIANIS ELATIO POPICITIES TRANSPORT BALTID CONFORTING T	Volcick Mongement Volcick Management Volcick Contraction, Regar & Manamence Volcick Contraction, Regar & Manamence Volcick Mongement Vo	30 RA LOS PRACESORS 30 RANGE REPORT VOLCENANT 30 ROUTHE REPORT VOLCENANT 30 ROUTHER REPORT VOLCENANT 30 ROUTHER REPORT 31 ROUTHER REPORT 31 ROUTHER REPORT 30 ROUTHER REPORT 31 ROUTHER REPORT 30 ROUTHER REPORT 31 ROUTHER REPORT 30 RO	2010 2010 2010 2010 2010 2010 2010 2010	2 10000014	200 2016 Revenue 1	COLLETT RANGENT SERVICES LTD COLLETT RANGENT	00016-000 00016-

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	Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 20	07/02/2014	485417	200.67 Revenue 200.34 Revenue 200.34 Revenue 189.00 Capital 197.17 Capital 197.17 Capital 192.55 Revenue 192.55 Revenue 192.55 Revenue 195.57 Revenue 195.57 Revenue 195.18 Revenue 195.18 Revenue 195.18 Revenue 195.16 Revenue 195.17 Revenue	COMSERV (UK) LTD	05193429
Favien Brough Court I Ingo Interior data gas and Michael amenthy (AME I Interior Brough Court I Ingo Interior Brough Court Ingo Interior Broug	DEMOCRATIC REP.& MANAGEMENT BV07AA SCHEMES FUNDED FROM BALANCES CP20 RENDVATION OF L.A. DWELLINGS CP10	DEPT of REGULATORY and DEMOCRATIC SERVIC CAPITAL - SCHEMES FUNDED FROM BALANCES	SE SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 20 27 INTERNET RENTAL ALLOWANCE 46 39 CONSULTANTS FEES 44	27 21/02/2014 01 21/02/2014	487396 487191	200.34 Revenue 198.00 Capital	BT PLC BASE MODELS LTD	1800000 5991190
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Utilities	39 R & M OF BUILDINGS 20 37 ELECTRICITY 21	00 07/02/2014 20 21/02/2014	485421 487405	197.17 Capital 194.43 Revenue	COMSERV (UK) LTD BRITISH GAS BUSINESS	05193429 3078711 03659610 03984208
Fareham Borough Council http://statistics.data.gov.ski/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV03G	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Utilities Environmental Services	18 R & M OF BUILDINGS 20 38 ROUTINE REPARS VEHICLES/PLANT 30	00 14/02/2014	486194 484105	192.65 Revenue	CLEARWATER TECHNOLOGY LTD COLLETT TRANSPORT SERVICES LTD	03659610
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	Vehicle Management Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20	118 07/02/2014	485422	187.23 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Utilities Vehicle Management	37 ELECTRICITY 21 38 ROUTINE REPAIRS VEHICLES/PLANT 30	20 21/02/2014 110 07/02/2014	465775 485389	185.87 Revenue 183.88 Revenue	BRITISH GAS BUSINESS JOHNSTON SWEEPERS LIMITED	3078711 00199841
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 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	WORST - COTRICICION, PORSO & NUMBER PARENT Libida Vehicha Managamurr Vehicha Managamurr Vehicha Managamurr Vehicha Managamurr	37 ELECTRICITY 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 30 ROUTINE REPAIRS VEHICLES/PLANT 30 ROUTINE REPAIRS VEHICLES/PLANT 37 ELECTRICITY 39 GENERAL REPAIRS 21	110 21/02/2014 110 21/02/2014	485481 485481	182.16 Revenue 182.16 Revenue	CARTERS OF SWAMWICK LTD CARTERS OF SWAMWICK LTD CARTERS OF SWAMWICK LTD CARTERS OF SWAMWICK LTD BRITISH GAS BUSINESS	3078711 00192941 00387507 00387507 00387507 3078711 05193429 05193429 07350007 05193429 07350007
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/s/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 COMMUNAL HEATING SERVICES 5025 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 30	110 21/02/2014	485481	182.16 Revenue	CARTERS OF SWANWICK LTD	00387507
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 PREMISES RELATED EXPENDITURE 2	Valricle Management Listine Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Herischunst Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20 39 GENERAL REPAIRS 20	118 07/02/2014	487405 485421 485421	180.76 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	RESPONSIVE & VOID MAINTENANCE 5901 MAINT OF LAWNS VERGES ETC 5930 RENDVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Horticultural	24 DAM OF THE DECEMBRATION OF	118 07/02/2014 163 21/02/2014 100 07/02/2014	485421 487167 485418	180.00 Revenue	COMSERV (UK) LTD SHAWYERS TREE SPECIALISTS COMSERV (UK) LTD	07350007
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		38 SERVICING 30	27 07/02/2014	485790	179.73 Capital 178.18 Revenue	DENNIS EAGLE LIMITED	05193429 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Bv03 Fa	WASTE COLLECTION BV03G RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - ENVIRONMENTAL IMPROVEMENTS	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction, Repair & Maintenance	38 SERVICING 30 39 R & M OF BUILDINGS 20	27 07/02/2014 00 07/02/2014	485790 485419	178.18 Revenue 174.60 Capital	DENNIS EAGLE LIMITED COMSERV (UK) LTD	03794455
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RENDVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BY09B	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Horicultural	39 GENERAL REPAIRS 20	118 07/02/2014	485421 487327	172.18 Revenue	COMSERV (UK) LTD TITCHFIELD TREE SERVICES	05193429 05193429
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	E PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 26 24 R&M OF TREE PRESERVATION 26 24 R&M OF TREE PRESERVATION 26 39 GENERAL REPAIRS 26	63 21/02/2014	487327	172.18 Benerus 170.00 Reverse 170.00 Reverse 170.00 Reverse 170.00 Reverse 164.49 Reverse 164.49 Reverse 164.49 Reverse 164.49 Reverse 164.59 Reverse 165.50 Reverse 165.50 Reverse 164.73 Reverse 164.73 Reverse 164.73 Reverse 165.50 Reverse 164.73 Reverse 165.50 Reverse 164.73 Reverse 165.50 Reverse 164.73 Reverse 165.50 Reverse	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNISN	E PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Works - Construction, Repair & Maintenance	24 R&M OF TREE PRESERVATION 20 39 GENERAL REPAIRS 20	63 21/02/2014 118 07/02/2014	487327 485422	170.00 Revenue 169.49 Revenue	TITCHFIELD TREE SERVICES COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	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 20	00 07/02/2014	485431 485421	169.25 Capital 167.74 Reserve	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUMB	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 20 24 R&M OF TREE PRESERVATION 20 37 ELECTRICITY 21	63 14/02/2014 63 14/02/2014	486221 486222	166.89 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REQUIATORY SER BV03	RECREATION AND SPORT BYOUB ENVIRONMENTAL HEALTH BYOUGE RECREATION AND SPORT BYOUB WASTE COLLECTION BYOUG	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilisa	37 ELECTRICITY 21	20 21/02/2014 83 28/02/2014	465775 487170	165.63 Revenue	BRITISH GAS BUSINESS CHRISTOPHER HOARE TREE SERVICE LTD	3078711
Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BY03B WASTE COLLECTION BY03G WASTE COLLECTION BY03G	OPT STREETSCHE EPT ST	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Works - Controllerion Regard & Materianeae Hericoloulusi Materianeae Hericoloulusi Materianeae Hericoloulusi Her	24 R&M OF TREE PRESERVATION 20 38 SERVICING 30	63 28/02/2014 27 07/02/2014	485700	165.00 Revenue 164.73 Revenue	DENNIS FAGLE LIMITED	04766544 03794455 03794455 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	WASTE COLLECTION BIVISIS CHE PROVINCING PLA CWELLINGS CHE PARAMENTO FLAVRICA VERDES FTC SOID MANTO FLAVRICA VERDES FTC SOID MAN WORK GROUP HADDRA ACCOUNT RYTH SIZE OF THE PARAMENT SIZE OF THE PARAME	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS'N	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction, Repair & Maintenance	38 SERVICING 30 39 R & M OF BUILDINGS 20	27 07/02/2014 00 07/02/2014	485790 485431 486221	164.73 Revenue 163.19 Capital	DENNIS EAGLE LIMITED COMSERV (UK) LTD	03794455 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Enothers Bv08	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	39 R. & M OF BULDINGS 22 28 RAM OF BULDINGS 22 28 AGENCY WORKERS 11 30 CHESPALL REPAIRS 22 28 AGENCY WORKERS 11 30 CHESPALL REPAIRS 22 38 ROUTINE REPAIRS VEHICLES PLANT 33 30 CHESPALL REPAIRS 24 30 CHESPALL REPAIRS 25 31 CHESPALL REPAIRS 25 32 CHESPALL REPAIRS 25 33 CHESPALL REPAIRS 25 34 CHESPALL REPAIRS 25 35 CHESPALL REPAIRS 25 36 CHESPALL REPAIRS 25 37 ELECTRICITY 21	63 14/02/2014	486221	160.63 Revenue	CEDAR TREE SURGEONS MCGIM BY HI MAN RESOLINCES	
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 EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20	118 07/02/2014	488221 488702 488419 488702 487062 488721 487062 488721 487072	154.11 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE DTHEN REVENUE ACCOUNTS HV Fareham Borough Council http://statistics.data.gov.uk/fd/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	26 AGENCY WORKERS 10 39 GENERAL REPAIRS 20		486702	153.85 Revenue 151.38 Revenue	COMSERV (UK), LTD MCGINEV HAMAN RESOURCES COMSERV (UK), LTD HYDRALLIC CRANE: H C S LTD COMSERV (UK), LTD COMSERV (UK), LTD BRITISH OAS BUSINESS	7216155 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	STREET CLEANSING BY03F RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20 38 ROUTINE REPAIRS VEHICLES/PLANT 30 39 GENERAL REPAIRS 20 39 GENERAL REPAIRS 20 37 ELECTRICITY 21	110 14/02/2014 118 21/02/2014	486721 487067	150.00 Revenue 149.17 Revenue	HYDRAULIC CRANE - H C S LTD COMSERV (UK) LTD	03032994
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s/24UE FinalAucing Account Bv08 Fareham	RESPONSIVE & VOID MAINTENANCE 5901 INVESTMENT PROPERTIES BYB170	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 20 37 FLECTRICITY 21	118 14/02/2014 20 21/02/2014	486032 465775	148.53 Revenue 147.99 Revenue	COMSERV (UK) LTD BRITISH GAS BURINESS	05193429 3078711
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 STREET CLEANSING BV03F	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20 38 ROUTINE REPAIRS VEHICLES/PLANT 30 39 R & M OF BUILDINGS 20	118 14/02/2014 110 07/02/2014	486032 485389	147.63 Revenue	COMSERV (UK) LTD JOHNSTON SWEEPERS LIMITED	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVINCINMENT AND REGULATORY SER BYUS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Verscae Managament Works - Construction, Repair & Maintenance	38 ROUTINE REPARS VEHICLES/PLANT 30 39 R & M OF BUILDINGS 20	10 07/02/2014 00 07/02/2014	485431	146.52 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	REMOVATION OF LA. DWELLINGS OP10 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 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 20 39 GENERAL REPAIRS 20	88 07/02/2014 118 28/02/2014	485421 487877	144.98 Revenue 144.18 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/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 20 39 GENERAL REPAIRS 20 39 GENERAL REPAIRS 20	118 28/02/2014 118 28/02/2014	487877 487877	143.60 Revenue 143.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 PARKING SERVICES BY12D WASTE COLLECTION BV03G	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20	118 07/02/2014 110 21/02/2014	485413	143.01 Revenue	COMBERV (UK) LTD BT PLC	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	27 TELEPHONES 46 38 ROUTINE REPAIRS VEHICLES/PLANT 30	10 21/02/2014 110 07/02/2014	487396	142.40 Revenue	DENNIS EAGLE LIMITED	1800000 03794455
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.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 20 39 GENERAL REPAIRS 20	118 07/02/2014 118 07/02/2014	485427 485434	141.26 Revenue 141.26 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20 30 GENERAL REPAIRS 20	118 07/02/2014 118 29/07/2014	485434 487877	141.26 Revenue 141.26 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	WASTE COLLECTION RESPONDER & COLL MANTENANCE SET COLLECTION RESPONDER & COLL MANTENANCE SET COLLECTION RESPONDER & COLD MANTENANCE SET COLD MANTENANCE SET COLL MANTENANCE SET COLL MANTENANCE SET CO	CEPT of PRINCES and RESOURCES DESIGNATION OF THE PRINCES AND RESOURCES DESIGNATION AND DESIGNATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BILLIDNOS 2 30 ENTERNAL WORKS 2 30 GENERAL REPAIRS 2 31 GENERAL REPAIRS 3 30 GENE	00 07/02/2014	447206 45502 45502 45542 45542 45542 45542 45542 45542 45542 46512 46702 46712 46812 46812 46812 46812 46812 46812 46812 46812	141.00 Revenue	DEFINE SOLIC HAPTED COMMERN' (UP) AT TO COMMERN' (UP) COMMERN' (00842961
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 SERVICE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Mantenance Utilities	39 R&M OF BUILDINGS 20 37 ELECTRICITY 21	20 28/02/2014	485422 488192	138.20 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS 5902 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	37 ELECTRICITY 38 R & M COF BALCHOOS 30 R & M COF BALCHOOS 30 GENERAL PEPHAIR 31 GENERAL PEPHAIR 31 GENERAL PEPHAIR 32 GENERAL PEPHAIR 33 GENERAL PEPHAIR 34 GENERAL PEPHAIR 35 GENERAL PEPHAIR 36 GENERAL PEPHAIR 36 GENERAL PEPHAIR 36 GENERAL PEPHAIR 37 GENERAL PEPHAIR 38 GENERAL PEPHAIR 38 GENERAL PEPHAIR 38 GENERAL PEPHAIR 39 GENERAL PEPHAIR 30 GENERAL	100 21/02/2014 188 21/02/2014	487062 487067	135.22 Revenue 132.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Bv08 Fareh	RESPONSIVE & VOID MAINTENANCE 5001 CORPORATE MANAGEMENT BUTTAR	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 20 26 GRANTS AND SUBSCRIPTIONS 43	118 28/02/2014 100 29/02/2014	487877	130.63 Revenue 130.00 Revenue	COMSERV (UK) LTD INSTITUTE OF PURILIC FINANCE LTD	05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 47	00 28/02/2014	488112	130.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
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 of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 47 26 GRANTS AND SUBSCRIPTIONS 47	00 28/02/2014 00 28/02/2014	488112 488112	130.00 Revenue 130.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
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 OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 47 26 GRANTS AND SUBSCRIPTIONS 47	00 28/02/2014 00 28/02/2014	488112 488112	130.00 Revenue 130.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684 02376684
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 RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 47 26 GRANTS AND SUBSCRIPTIONS 47	100 28/02/2014 100 28/02/2014	488112 488112	130.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Farsham 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	Human Resources	26 GRANTS AND SUBSCRIPTIONS 47 26 GRANTS AND SUBSCRIPTIONS 47	000 28/02/2014	488112	130.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684
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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 47	00 28/02/2014	488112 488112	130.00 Revenue		02376684
Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV08	NON WORK GROUP HOLDING ACCOUNT RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 GRANTS AND SUBSCRIPTIONS 47 39 EXTERNAL WORKS 20	00 28/02/2014 88 07/02/2014	488112 485418	130.00 Revenue 129.11 Revenue	INSTITUTE OF PUBLIC FINANCE LTD COMBERY (UK) LTD CLEARWATER TECHNOLOGY LTD	02376684 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Bv03 Fa	ENVIRONMENTAL HEALTH BYOSC RESPONSIVE & VIOLD MAINTENANCE 5001	CEPT of PRINCE AND RESOURCES EXPERIENCE OF RESOURCES CEPT of PRINCE AN RESOURCES CEPT OF PRINCE AND RES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	United Communication Regard & Marimerous Works - Communication Regard & Marimerous Regard & Marime	39 GERBAL REPAIRS 39 GANTS AND BESCHPROOF 30 SANTS AND BESCHPROOF 30 SANTS AND BESCHPROOF 30 SANTS AND BESCHPROOF 30 GERBAL REPAIRS 30 GANTS AND BESCHPROOF 31 GANTS AND BESCHPROOF 32 GANTS AND BESCHPROOF 33 GANTS AND BESCHPROOF 34 GANTS AND BESCHPROOF 35 GANTS AND BESCHPROOF 36 GANTS AND BESCHPROOF 37 GANTS AND BESCHPROOF 38 GANTS AND BESCHPROOF 39 GANTS AND BESCHPROOF 30 GANTS AND BESCHPROOF 31 BESCHPROOF 30 GANTS AND BESCHPROOF 31 BESCHPROOF 32 GERBAL REPAIRS 31 GERBAL REPAIRS 32 GERBAL REPAIRS 33 GERBAL REPAIRS 34 GERBAL REPAIRS 35 GERBAL REPAIRS 36 GERBAL REPAIRS 36 GERBAL REPAIRS 37 GERBAL REPAIRS 37 GERBAL REPAIRS 37 GERBAL REPAIRS 38 GERBAL REPAIRS 38 GERBAL REPAIRS 39 GERBAL REPAIRS 39 GERBAL REPAIRS 39 GERBAL REPAIRS 30 GERBAL REPAIRS 30 GERBAL REPAIRS 30 GERBAL REPAIRS 31 GERBAL REPA	14/02/2014 88 07/07/2014	488112 485194 485194 485191 485411 485411 485475 485173 485776 485776 485714 485776 485714 485716 48	128.00 Revenue 127.62 Revenue	CLARWAYER TECHNOLOVIUS COMBERN (VO) TID	7216156 05191406
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 GENERAL REPAIRS 20	118 07/02/2014	485411	126.97 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	SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 44	01 14/02/2014	485475	125.00 Revenue	ADVANCED BUSINESS SOLUTIONS	03214465
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	RESPONSIVE & VOID MAINTENANCE 5001 ENVIRONMENTAL HEALTH BY03C	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Utilities	39 EXTERNAL WORKS 20 37 ELECTRICITY 21	88 07/02/2014 20 21/02/2014	485415 465775	124.51 Revenue 124.47 Revenue	COMSERV (UK) LTD BRITISH GAS BUSINESS	05193429 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07 Fareham Bv07 Fareh	CENTRAL SERVICES TO THE PUBLIC BY07B RENOVATION OF LA DIVELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNISM	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Works - Construction Repair & Maintenance	27 SOFTWARE LICENCES 45	21/02/2014	487151	123.75 Revenue 120.31 Canital	VERITAPE LIMITED COMMERN (UK) LTD	03612069
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PRIMERS BRAITS DEPONDING 2 SEPPLES A SERVICE	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 20	88 07/02/2014	485418	120.00 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	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 10	50 28/02/2014	486173	118.84 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.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 20 39 GENERAL REPAIRS 20	118 21/02/2014 118 07/02/2014	487062 485419	118.60 Revenue 117.83 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE F000000000000000000000000000000000000	RESPONSIVE & VOID MAINTENANCE 5001 WASTE COLLECTION BURNS	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT BELATED EXPENDITURE 3	Works - Construction, Repair & Maintenance Valvirle Management	39 GENERAL REPAIRS 20 30 GENERAL REPAIRS 21 38 ROUTINE REPAIRS VEHICLES/PLANT 30 13 CONTRACT CLEANING - GENERAL 23	118 21/02/2014 110 07/02/2014	487062 485790	117.36 Revenue 117.30 Revenue	COMSERV (UK) LTD DENNIS FAGLE LIMITED	05193429
Fareham Borough Council http://statistics.data.gov.ski/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	E PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 27	110 07/02/2014 000 21/02/2014 888 21/02/2014	484811	116.99 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT OF PROMULE WIS RESOURCES DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 SERVICING 30	27 07/02/2014 118 14/02/2014	485790	114.49 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.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 20 39 GENERAL REPAIRS 20	118 14/02/2014 118 07/02/2014	486032 485412 484811	111.74 Revenue 110.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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 CAPITAL PROGRAMME - OTHER SERVICES CP	NON WORK GROUP HOLDING ACCOUNT RV18 SCHEMES FUNDED FROM BALANCES CP20	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FLINDED FROM BALANCES.	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Classing & Janderial Lapid Berkeres Wilde Land Berkeres Homerson Communication Region & Maintenance Homerson Communication Terrorizing Wilde Land Land Berkeres Wilde Land Land Berkeres Wilde Land Communication Region & Maintenance Homers Beautreas Wilde Communication Region & Maintenance Wilde Communication Region & Maintenance Wilde Communication Region & Maintenance Wilde Land Communication Region & Maintenance Wilde Land Communication Region & Maintenance Building Communication Maintenance Wilde Land Land Land Land Land Land Wilde Land Land Land Land Wilde Land Land Land Land Wilde Land Land Land Wilde Land Land Wilde Land Land Land Wilde Land Land Wilde Land	TO CONTROL CLASMON COMENTAL STATES OF THE ST	00 21/02/2014 01 14/02/2014	484811	110.06 Revenue 109.39 Canital	COMMERV (MP, LTD	1581254 OC384033
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Enough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20	118 07/02/2014	485419	108.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CHITAL - SOCIETÉ RADOS POND BLANCES EPT I FIRANCE ON REDOUCES EPT I FIRANCE ON REDOUCES EPT I FIRANCE ON REDOUCES CHITAL - COMPITÉR APPROVED EPT I FIRANCE ON REDOUCES EPT I F	SUPPLIES & SERVICES 4	Information Communication Technology	39 GENERAL REPAIRS 20 39 GENERAL REPAIRS 21 27 FURNITURE & EQUIPT. PURCHASES 41 39 GENERAL REPAIRS 21 39 EXTERNAL WORKS 21 30 GENERAL REPAIRS 22	18 0/00/2014 18 2 14/00/2014 18 2 14/00/2014 18 3 14/00/2014 18 3 14/00/2014 18 3 14/00/2014 18 3 14/00/2014 18 3 14/00/2014 18 3 14/00/2014 18 3 14/00/2014 18 3 14/00/2014 18 3 14/00/2014 18 1 14/00/2014 1	488206 485107 485775 485775 485775 485775 485775 485775 485775 485775 485775 485775 485775 485775 485776	107.32 Capital	IMERJA LIMITED	05132420 05132420 05100110 05132420 05132420 05132420 05132420 0704887 05132420 03734455 08803741 05132420 05132420 05132420 05132420 05132420 05132420 05132420 05132420
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 20	118 07/02/2014 88 21/02/2014	485427	106.75 Revenue 106.28 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	RESPONSIVE & VOID MAINTENANCE 5901 ECONOMIC DEVELOPMENT BV13E	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 OF EMPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 20 26 AGENCY WORKERS 10	118 14/02/2014 150 28/02/2014	486032 486174	105.95 Revenue 104.88 Revenue	COMSERV (UK) LTD BUZZ PEOPLE RECRUITMENT LTD	05193429 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE F000000000000000000000000000000000000	RESPONSIVE & VOID MAINTENANCE 5001 WASTE COLLECTION BURNS	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT BELATED EXPENDITURE 3	Works - Construction, Repair & Maintenance Valvirle Management	39 EXTERNAL WORKS 20 38 BOUTINE REPAIRS VEHICLES PLANT 30	88 07/02/2014 110 07/02/2014	485421 485790	103.97 Revenue 103.90 Revenue	COMSERV (UK) LTD DENNIS FAGLE LIMITED	05193429
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 30	110 07/02/2014	485790	103.90 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE DTHEN REVENUE ACCOUNTS HV Fareham Borough Council http://statistics.data.gov.uk/fd/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	10 MATERIALS (OPERATIONAL) 40 39 GENERAL REPAIRS 20	118 21/02/2014	487910	103.26 Revenue 101.96 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 20 10 MATERIALS (OPERATIONAL) 40	118 14/02/2014 107 21/02/2014	486032 487202	101.30 Revenue 100.98 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD ELLIOTT BROTHERS LIMITED HYDRALLIC CRANE - H C S LTD	05193429 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Bv03 Fa	STREET CLEANSING BY03F RESPONSIVE & VIOLD MAINTENANCE 5001	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction Renair & Maintenance	38 ROUTINE REPAIRS VEHICLES/PLANT 30 30 EXTERNAL WORKS 20	07 21/02/2014 110 14/02/2014 88 07/02/2014	486721	100.00 Revenue	HYDRAULIC CRANE - H C S LTD COMSERV (III) LTD	03032994
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 22 39 GENERAL REPAIRS 22 10 MATERIALS (OPERATIONAL) 44 38 ROUTIME REPAIRS VEHICLES/PLANT 32 30 EXTERNAL WORKS 22 37 ELECTRICITY 23 30 GENERAL REPAIRS 22 30 GENERAL REPAIRS 22	20 21/02/2014	465775	98.71 Revenue	COMSERV (UK) LTD BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Napar & Maintenance Works - Construction, Rapair & Maintenance Works - Construction, Rapair & Maintenance	39 GENERAL REPAIRS 20	118 07/02/2014 118 21/02/2014	485422	97.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	RENDVATION OF L.A. DWELLINGS CP10 DEMOCRATIC REP.& MANAGEMENT BV07AA		PREMISES RELATED EXPENDITURE 2 SE TRANSPORT RELATED EXPENDITURE 3	Works - Construction, Repair & Maintenance Human Resources	39 R & M OF BUILDINGS 20 26 PUBLIC TRANSPORT-MEMBERS 33	00 07/02/2014 20 06/02/2014	485431 485563	96.88 Capital 96.60 Revenue	COMSERV (UK) LTD RSP RAIL TRAVEL ACCOUNT	05193429 03069042
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham By09 F	MONITORIO GROUP PICCOME ACCOUNT PIVE A CONTROL OF THE ACCOUNT PIVE ACC	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 20	100 14/02/2014 100 14/02/2016	485563 484129 484129 485417	14725 Beneral 14725 Bene	TSG BUILDING SERVICES TSG BUILDING SERVICES	03069042 03908728 03908728
Fareham Borough Council Intro-listatistics data gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Construction	30 GENERAL REPAIRS 20	14/02/2014 118 07/02/2014	485417	93.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://sixatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BV14	DEPT of COMMUNITY and STREETSCENE	IT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Building Construction Materials	39 GENERAL REPAIRS 20 15 CONSULTANTS FEES 44 10 R & M OF BUILDINGS 20	01 14/02/2014 00 14/02/2014	486285 484129	92.57 Revenue	MR STEPHEN JUPP TSG BUILDING SERVICES	03908728
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 HOUSING REVENUE ACCOUNT BV08	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	10 R & M OF FIXED PLANT 20 39 EXTERNAL WORKS 20	40 14/02/2014 88 21/02/2014	484129 487067	91.69 Revenue 91.26 Revenue	TSG BUILDING SERVICES COMSERV (UK) LTD	03908728 05193429
Faireham Borough Council Intro/Istatistics data gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Faireham Borough Council Intro/Istatistics data gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Faireham Borough Council Intro/Istatistics data gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Faireham Borough Council Intro/Istatistics data gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Faireham Borough Council Intro/Istatistics data gov.uk/id/local-authority/24UE	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 MAINT OF LAWNS VERGES ETC 5030	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Horicultural	39 GENERAL REPAIRS 20 24 R&M OF TREE PRESERVATION 20	118 28/02/2014 63 21/02/2014	487877		COMSERV (UK) LTD	
Fareline Brough County Particular Brough Cou	RESPONSIVE & VOID MAINTENANCE SOID MART OF LANN'S VERDES ETC. 5000 MART SANCE SOID AND CONTRACT SERVICES D.S. 0. PROVINCE SOID AND CONTRACT SANCE SOID MART SA	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 SUPPLIES & SERVICES PREMISS RELATED EXPENDITURE 2 SUPPLIES & SERVICES PREMISS RELATED EXPENDITURE 2	Horscultural Horscultural Works - Construction, Repair & Maintenance	30 GENERAL REPURS 2 24 RAM OF TREE PRESERVATION 2 24 RAM OF TREE PRESERVATION 2 26 GENERAL REPURS 2 26 GENERAL REPURS 2 27 GENERAL REPURS 2 28 A W OF BILLIONIS 2 29 EXTERNAL WORKS 2 20 GENERAL REPURS 2 20 GENERAL REPURS 2	63 21/02/2014 63 21/02/2014 18 07/02/2014	487167	90.00 Revenue 89.84 Process	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS COMSERV (UK) LTD	5193429 07350007 07350007 05193429 06806741 05193429 05193429 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 FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 40	118 07/02/2014 107 28/02/2014 100 07/02/2014	487910	89.10 Revenue	COMSERV (UK) LTD MULTI TRADE SUPPLIES LIMITED	06806741
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 HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	CAMIAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Cottonictor, Napari & Normaniana Building Doctorico Malarialia Works - Cottoniction, Rapari & Malimonanca Works - Cottoniction, Rapari & Malimonanca Works - Cottoniction, Rapari & Malimonanca Works - Cottoniction, Rapari & Malimonanca	39 R & M OF BUILDINGS 20 39 EXTERNAL WORKS 20	00 07/02/2014 88 07/02/2014	485431 485418	89.06 Capital 87.95 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council Inter/Interistics dates gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Fareham Borough Council Inter/Interistics dates gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RUINS	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 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 20 30 GENERAL REPAIRS 21	118 07/02/2014 118 07/02/2014	485418 485416	86.58 Revenue 86.13 Revenue	COMSERV (UK) LTD	
Fareham Borough Council Inttp://istatistics.data.gov.uk/dd/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Renoveh Council Inter/Interistics data only all/follocal-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Renoveh Council Inter/Interistics data only all/follocal-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Renoveh Council Inter/Interistics data gov.uk/dd/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Renoveh Council Inter/Interistics data gov.uk/dd/local-author/sy/24UE Fareham Renoveh Council Interistics data gov.uk/dd/local-author/sy/24UE Fareham Renoveh Counci	RECREATION AND SPORT BYONB MAINT OF LAWNS VERGES ETC. 5000	DEPT OF INNANCE BY RESOURCES CAPITAL IMPROVEMENTS WORK/MODERNSN DEPT OF FINANCE AND RESOURCES DEPT OF FINANCE AND RESOURCES DEPT OF COMMANDER OF RESOURCES DEPT OF COMMANDER OF STREET SCHIE DEPT OF COMMINING OF STREET SCHIE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horsicultural Horsicultural Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 22 39 GENERAL REPAIRS 22 39 GENERAL REPAIRS 22 24 RAM OF TREE PRESERVATION 22 24 RAM OF TREE PRESERVATION 25 39 GENERAL REPAIRS 26	63 21/02/2014 63 21/02/2014	487167	86.00 Revenue 86.00 Revenue	COMSERV (UK) LTD SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://istatistics.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 20	118 07/02/2014	485427	85.94 Revenue	COMSERV (UK) LTD BUZZ PEOPLE RECRUITMENT LTD	07350007
Fairefram Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fairefram Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901		EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 10 39 GENERAL REPAIRS 20	50 28/02/2014 118 07/02/2014	487167 487167 485481 485431 485431 485488 485418 485418 487167 487167 48767 488627 4886173	85.36 Revenue 85.24 Revenue	COMSERV (UK) LTD	07908887 05193429 05193429
Favien Brough Coord Ing. Interesting and a Microscopic Conference on Con	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES 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	26 AGENCY WORKERS 10 30 GENERAL REPAIRS 20 30 EXTERNAL WORKS 20 30 R & M OF BUILDINGS 20	88 07/02/2014 00 07/02/2014	485419 485431	90.30 Revienue 90.00 Revienue 90.00 Revienue 93.41 Revienue 93.41 Revienue 93.61 Revienue 93.65 Revienue 94.76 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://sstatistics.data.gov.uk/id/local-author/p/24UE HOUBING REVIBALE ACCOUNT Fairham Borough Council http://sstatistics.data.gov.uk/id/local-author/p/24UE ENTRIONNETY AND REDULATORY SER Fairham Borough Council http://sstatistics.data.gov.uk/id/local-author/p/24UE HOUBING REVENUE ACCOUNT												
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	07/02/2014 48	5416 84.33 Revenue	COMSERV (UK) LTD	05193429
	BV03 BV06	STREET CLEANSING RESPONSIVE & VOID MAINTENANCE	BV03F	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	38 ROUTINE REPAIRS VEHICLES/PLANT 39 GENERAL REPAIRS 2	8010 8018	14/02/2014 48 07/02/2014 48	5416 84.33 Revenue 5721 84.00 Revenue 5434 83.71 Revenue 7062 83.63 Revenue	HYDRAULIC CRANE - H C S LTD COMSERV (UK) LTD	03032994 05193429
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	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 2	1018	21/02/2014 48	5434 83.71 Nevenue 7062 83.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2	1063	28/02/2014 48	7170 82.50 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04786544
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 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 2 30 GENERAL REPAIRS 2	1018 1018	28/02/2014 48 07/02/2014 48	7877 82.45 Revenue 5417 82.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT 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 2	1018	07/02/2014 48	5427 81.89 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2	1001	07/02/2014 48	5434 81.68 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 GENERAL FUND HOUSING	BV06 BV05	RESPONSIVE & VOID MAINTENANCE		DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Human Resources		1018 1612		7067 81.59 Revenue 5563 81.30 Revenue	COMSERV (UK) LTD RSP RAIL TRAVEL ACCOUNT	05193429 03069042
Fareham Borough Council http://statistics.data.gov.uk/st/local-author/th/24UE PLANNING SERVICES		HOUSING ADVICE PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3	1310			RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV13 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS :	1018	07/02/2014 48	5963 81.30 Revenue 5427 80.76 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	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Rupair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 EXTERNAL WORKS 2	018 1088 1018	14/02/2014 48 07/02/2014 48	9032 80.50 Revenue 5418 80.45 Revenue	COMSERV (UK) LTD 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	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	07/02/2014 48	5419 80.45 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://lstatistics.disa.gov.uk/sloosi-authors/y24LE HOUSING REVENLE ACCOUNT Fareham Borough Council http://statistics.disa.gov.uk/sloosi-authors/y24LE HOUSING REVENLE ACCOUNT Fareham Borough Council http://statistics.dis	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS	088 0010 0010	07/02/2014 48	5421 80.45 Revenue 5389 80.13 Revenue	COMSERV (UK) LTD	05193429 00199841
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 3	1010	07/02/2014 48 14/02/2014 48	5389 80.13 Revenue 5721 80.00 Revenue	JOHNSTON SWEEPERS LIMITED HYDRAULIC CRANE - H C S LTD	00199841 03032994
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2	1063	28/02/2014 48	7169 80.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER 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 2	1013 1018 1018 1018	21/02/2014 48	7067 79.64 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV06	NON WORK GROUP HOLDING ACCOURT	F RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction, Repair & Maintenance	98 R&M OF GROUNDS 2 39 GENERAL REPAIRS 2	1060	21/02/2014 48 28/02/2014 48	7111 79.50 Revenue 7877 79.25 Revenue	HAMPSHIRE COUNTY COUNCIL 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	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 PAYMENT CARD CHARGES 4	411	07/02/2014 48	5580 79.17 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	14/02/2014 48	9032 78.71 Revenue 9032 78.71 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 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 2 39 GENERAL REPAIRS 2	1018 1018 1018 1018 1018 1018 1018 1018	14/02/2014 48 07/02/2014 48	3032 78.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council Inttp://statistics.data.gov.uk/d/local-author/sy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council Inttr://statistics.data.gov.uk/d/local-author/sy/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Rupair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	07/02/2014 48	5412 78.69 Revenue 5422 78.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	1018	28/02/2014 48	7877 78.29 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE ENVIRONMENTAL HEALTH	5901 BV03C	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 37 ELECTRICITY 2	1018	07/02/2014 48 21/02/2014 48	5417 77.90 Revenue 7405 77.88 Revenue	COMSERV (UK) LTD BRITISH GAS BUSINESS	05193429 3078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVINONMENT AND REQUEATORY SER Fareham Browsh Council http://statistics.data.gov.uk/d/local-authority/24UE HOURING REVENUE ACCOUNT	BV03 BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of REGULATIONY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES	PROFILED OF ATTO EVENTANTING A	Utilities Works - Construction, Repair & Maintenance	37 ELECTRICITY 39 GENERAL REPAIRS	1120	21/02/2014 48 14/02/2014 48	7405 77.88 Neverue 1032 77.60 Reserve	COMBERV (UK) LTD	30/8/11
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	1018	07/02/2014 48	9032 77.60 Revenue 5434 76.12 Revenue	COMSERV (UK) LTD	3078711 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05069042
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 2 BALANCES & RESERVES BS100	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 RECHARGEABLE WORK SUSPENSE	1018 5611	14/02/2014 48 07/02/2014 48	1032 76.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS		BS1 6001	BAL, SHEET - H.R.A. DEDT of EINMANE and BERDLIBEER	BALANCES & RESERVES BS190 DDEM/DEG DEI ATEN EVDEMINTI IDE 1	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE 6	9611 1019	07/02/2014 48	5412 75.76 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE ENVIRONMENTAL HEALTH CORPORATE MANAGEMENT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	5901 5901 5901 5901	BAL SHEET - H.R.A. DEPT of FINANCE and RESOURCES DEPT of COMMANTY and STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE 93 GENERAL REPAIRS 39 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 FUBLIC TRANSPORT-CONFISEMINAR 30 PUBLIC TRANSPORT-CONFISEMINAR 32 RAMIO O'T REF PRESERVATION 24 RAMIO O'T REF PRESERVATION 24 RAMIO O'T REF PRESERVATION 32 RAMIO TREE PRESERVATION 32 RAMIO TREE PRESERVATION 34 RAMIO TREE PRESERVATION 35 RAMIO TREE P	1018	07002/2014 48 07102/2014 48 07102/2014 48 07002/2014 48 08002/2014 48 08102/2014 48 08102/2014 48 21/02/2014 48 21/02/2014 48 21/02/2014 48	5413 75.56 Revenue	COMSERV (UK) LTD RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT ITTO-FIELD THEE SERVACES ITTO-FIELD THEE SERVACES ITTO-FIELD THEE SERVACES ITTO-FIELD THEE SERVACES	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 GENERAL REPAIRS 2	1018	07/02/2014 48	5434 75.37 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	28/02/2014 48	7877 75.11 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3	1310	06/02/2014 48	5563 75.00 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2	1063	21/02/2014 48	7327 75.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2	1063	21/02/2014 48	7327 75.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2	1063	21/02/2014 48	7331 75.00 Revenue	TITOFFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	1063	21/02/2014 48	7331 75.00 Revenue	TITCHFIELD TREE SERVICES	
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	1018	07/02/2014 48	5417 74.86 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://statistics.data.gov.uk/d/local-author/sy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council Inttr://statistics.data.gov.uk/d/local-author/sy/24UE HOUSING REVENUE ACCOUNT	BV06 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, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 2	1018	07/02/2014 48	5419 74.30 Nevenue 5421 74.29 Reserve	COMSERV (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	1088	07/02/2014 48	5417 73.78 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	07/02/2014 48	5434 73.39 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	14/02/2014 48	1032 73.12 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	1088	07/02/2014 48	5422 72.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	1000	07/02/2014 48	5412 72.38 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 2	1018	07/02/2014 48	5412 72.38 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	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	07/02/2014 48	5413 72.38 Revenue	COMBERV (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 2	1018	07/02/2014 48	5413 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 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	07/02/2014 48	5413 72.38 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	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	07/02/2014 48	5413 72.38 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MART OF LAWN LENGTS FTO RESPONSE & TOO MARTENACE	5030 5030 5030 5030 5030 5030 5030 5030	CERT of COMMANT AND STREETINGS EFF of PROVICE and REDUCKES	PREMISE SELUTIO POPICITIES 2	Works - Commention, Regular & Mammanian Herbichandal Herbichanda	24 MAN OF THEE PRESENTATION OF GREENLE PROVIDED OF GREENLE PROVIDE	10 10 10 10 10 10 10 10 10 10 10 10 10 1	2.1502/014 48 0702/2014 48	1922	COMERTY (US), ITD	65130429 65130429
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 2	1018	07/02/2014 48	5427 72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://statistics.data.gov.uk/d/local-author/sy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council Inttr://statistics.data.gov.uk/d/local-author/sy/24UE HOUSING REVENUE ACCOUNT	BV06 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, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 2	1018	07/02/2014 48 07/02/2014 48	5427 72.38 Neverue 5427 72.38 Reserve	COMSERV (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	1018	07/02/2014 48	5434 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 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	1018	07/02/2014 48	5434 72.38 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	1018	14/02/2014 48	1032 72.38 Revenue	COMSERV (LIK) LTD	06103430
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	1018	14/02/2014 48 14/02/2014 48	1032 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT 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 2	1018	28/02/2014 48	7877 72.38 Revenue	COMBERV (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 EXTERNAL WORKS	1088	07/02/2014 48	5427 71.80 Revenue	COMSERV (UK) LTD	05193429
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Feature Brouge Cutter Featur	BYOS	RESPONDE & VOID MANTENANCE RESPONDE RESPONDE & VOID MANTENANCE RESPONDE RESPONDE RESPONDE RESPONDE RES	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	GET of PROVICE and RESIDENCES GET OF THE OFFICE AND RESIDENCES GET OFFICE AND RESIDENCES GET OFFICE AND RES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Works - Construction, Repair & Maimmanace Building Construction, Repair & Maimmanace Works - Construction, Maimmanace Works - Construction, Repair & Maimmanace Works - Construction, Repair & Maimmanace	30 GENERAL REPURSE 30 GENERAL RE	100 100 100 100 100 100 100 100 100 100	2900007914 44 29	1977 71-20 Neuros	COMERTY US, ITD COMERTY US, IT	06199429 06199429 06199429 06199429 06199429 06199429 06199429 06199429 065190429 06511006 065190429 06511006 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429
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Feature Brouge Cutter Featur	BYOS	RESPONDE & VOID MANTENANCE RESPONDE RESPONDE & VOID MANTENANCE RESPONDE RESPONDE RESPONDE RESPONDE RES	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	GET of PROVICE and RESIDENCES GET OF THE OFFICE AND RESIDENCES GET OFFICE AND RESIDENCES GET OFFICE AND RES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Works - Construction, Repair & Maimmanace Building Construction, Repair & Maimmanace Works - Construction, Maimmanace Works - Construction, Repair & Maimmanace Works - Construction, Repair & Maimmanace	30 GENERAL REPURSE 30 GENERAL RE	10	2900007914 44 29	1979	COMERTY US, ITD COMERTY US, IT	00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 001
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Feature Brouge Cutter 1997 Fe	BYOS	RESPONDE & VOID MANTENANCE RESPONDE RESPONDE & VOID MANTENANCE RESPONDE RESPONDE RESPONDE RESPONDE RES	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	GET of PROVICE and RESIDENCES GET OF THE OFFICE AND RESIDENCES GET OFFICE AND RESIDENCES GET OFFICE AND RES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Works - Construction, Repair & Maimmanace Building Construction, Repair & Maimmanace Works - Construction, Maimmanace Works - Construction, Repair & Maimmanace Works - Construction, Repair & Maimmanace	30 GENERAL REFUNES 30 GENERAL RE	101 101 101 101 101 101 101 101 101 101	290000014 44 290000114 44 29000	1977 71.0 Neuros	COMERTY US, ITD COMERTY US, IT	00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 001
Feather Brough Cases Figure B	BUGG BYGG BYGG BYGG BYGG BYGG BYGG BYGG	RESPONDE & VOID MANTENANCE RESPONDE RESPONDE & VOID MANTENANCE RESPONDE RESPONDE RESPONDE RESPONDE RES	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	GET of PROVICE and RESIDENCES GET OF THE OFFICE AND RESIDENCES GET OFFICE AND RESIDENCES GET OFFICE AND RES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Works - Construction, Repair & Maimmanace Building Construction, Repair & Maimmanace Works - Construction, Maimmanace Works - Construction, Repair & Maimmanace Works - Construction, Repair & Maimmanace	30 GENERAL REPAIRS	100 100	2 200000014 4 2000000014 4 20000000014 4 20000000014 4 20000000014 4 20000000014 4 20000000000	1977 71-20 Neuros	COMERTY US, ITD COMERTY US, IT	00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 001
Fearlies Brouge Case of Parlies Control of Parlies	BUGG	RESPONDE & VOID MANTENANCE RESPONDE RESPONDE & VOID MANTENANCE RESPONDE RESPONDE RESPONDE RESPONDE RES	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	GET of PROVICE and RESIDENCES GET OF THE OFFICE AND RESIDENCES GET OFFICE AND RESIDENCES GET OFFICE AND RES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Works - Construction, Repair & Maimmanace Building Construction, Repair & Maimmanace Works - Construction, Maimmanace Works - Construction, Repair & Maimmanace Works - Construction, Repair & Maimmanace	30 GENERAL REFUNES 30 GENERAL RE	101 101 101 101 101 101 101 101 101 101	280000014 44 28000	1977 71.0 Neuros	COMERTY US, ITD COMERTY US, IT	00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 001
Feather Brough Cases Figure B	BYOS SYGN	RESPONDE & VOID MANTENANCE RESPONDE RESPONDE & VOID MANTENANCE RESPONDE RESPONDE RESPONDE RESPONDE RES	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	GET of PROVICE and RESIDENCES GET OF THE OFFICE AND RESIDENCES GET OFFICE AND RESIDENCES GET OFFICE AND RES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Works - Construction, Repair & Maimmanace Building Construction, Repair & Maimmanace Works - Construction, Maimmanace Works - Construction, Repair & Maimmanace Works - Construction, Repair & Maimmanace	30 GENERAL REPORTES 30 GEN	100 100 100 100 100 100 100 100 100 100	2 200000014 4 4 20000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 2000000014 4 2000000014 4 20000000014 4 20	1977 71-20 Resease 1977 71-20 Rese	COMERTY US, ITD COMERTY US, IT	00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 001
Feature Brouge Court Frequency Brouge Court F	8000 8000 8000 8000 8000 8000 8000 800	RESPONDE & VOID MANTENANCE RESPONDE RESPONDE & VOID MANTENANCE RESPONDE RESPONDE RESPONDE RESPONDE RES	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	GET of PROVICE and RESIDENCES GET OF THE OFFICE AND RESIDENCES GET OFFICE AND RESIDENCES GET OFFICE AND RES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Works - Construction, Repair & Maimmanace Building Construction, Repair & Maimmanace Works - Construction, Maimmanace Works - Construction, Repair & Maimmanace Works - Construction, Repair & Maimmanace	30 GENERAL REFUNES 30 GENERAL RE	10 10 10 10 10 10 10 10	2 200000014 44 200	1977 71-20 Resease 1977 71-20 Rese	COMERTY US, ITD COMERTY US, IT	00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 001
Feather Brouge Cutter Feathe	8000 8000 8000 8000 8000 8000 8000 800	RESPONDE & VOID MANTENANCE RESPONDE RESPONDE & VOID MANTENANCE RESPONDE RESPONDE RESPONDE RESPONDE RES	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	GET of PROVICE and RESIDENCES GET OF THE OFFICE AND RESIDENCES GET OFFICE AND RESIDENCES GET OFFICE AND RES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Works - Construction, Repair & Maimmanace Building Construction, Repair & Maimmanace Works - Construction, Maimmanace Works - Construction, Repair & Maimmanace Works - Construction, Repair & Maimmanace	30 GENERAL REPURES 30 GENERAL RE	100 100 100 100 100 100 100 100 100 100	2 20000014 4 4 2000014 4 20000014 4 2000014 4 2000014 4 2000014 4 2000014 4 2000014 4 20000014 4 20000014 4 20000014 4 200	1972 7-12 Resease 1972 Res	COMERTY US, ITD COMERTY US, IT	00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 00 00131420 001
Feature Brouge Court Frequency Brouge Court F	8000 8000 8000 8000 8000 8000 8000 800	RESPONDE & VOID MANTENANCE RESPONDE RESPONDE & VOID MANTENANCE RESPONDE RESPONDE RESPONDE RESPONDE RES	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	GET of PROVICE and RESIDENCES GET OF THE OFFICE AND RESIDENCES GET OFFICE AND RESIDENCES GET OFFICE AND RES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Works - Construction, Repair & Maimmanace Building Construction, Repair & Maimmanace Works - Construction, Maimmanace Works - Construction, Repair & Maimmanace Works - Construction, Repair & Maimmanace	30 GENERAL REPURSE 30 GENERAL RE	10 10 10 10 10 10 10 10	2 200000014 4 2000000014 4 2000000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 2000000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 2000000014 4 2000000014 4 2000000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 20000000014 4 20000000014 4 2000000014 4 2000000014 4 2000000014 4 20000000014 4 20000000000	1977 71.0 Neuros	COMERTY US, ITD COMERTY US, IT	06130420 0 06130420 0
Feather Brouge Cutter Feathe	500 000 000 000 000 000 000 000 000 000	RESPONDE & VOID MANTENANCE RESPONDE RESPONDE & VOID MANTENANCE RESPONDE RESPONDE RESPONDE RESPONDE RES	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	GET of PROVICE and RESIDENCES GET OF THE OFFICE AND RESIDENCES GET OFFICE AND RESIDENCES GET OFFICE AND RES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Works - Construction, Repair & Maimmanace Building Construction, Repair & Maimmanace Works - Construction, Maimmanace Works - Construction, Repair & Maimmanace Works - Construction, Repair & Maimmanace	30 GENERAL REPURSE 30 GENERAL RE	101 101 101 101 101 101 101 101 101 101	2 20000014 4 4 2000014 4 2000014 4	71.50 Revenue 71	COMERTY US, ITD COMERTY US, IT	06199429 06199429 06199429 06199429 06199429 06199429 06199429 06199429 065190429 06511006 065190429 06511006 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429 065190429
Feelers Brouge County	5000 5000 5000 5000 5000 5000 5000 500	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE OOMFRACT SERVICES D. S.O. CONTRACT SERVICES D. S.O. CONTRACT SERVICES D. S.O. CONTRACT SERVICES D. S.O.	5001 5001 RV14 RV14 5001 5001 5001 5001 5001 5001 5001 50	CET of PROVICE and RESIDENCES FOR THE PROVICE AND RESIDENCES	PREMISE RELATED EMPHORITIES 2 SEMPLES RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2 PREMISE RELATED EMPHORITIES 2	Woks - Contaction Regular E Mammarian	39 GEREAL REPURSE 30 GENERAL REP	100 TO 10	2 200000014 4 2000000014 4 2000000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 200000014 4 20000000014 4 20000000014 4 2000000014 4 20000000000	1977 71.0 Neuros	COMERTY URL, IT TO COMERTY URL,	06130420 0 06130420 0

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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/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	2100/2014 486908 70.0 Capial 2100/2014 48540 2012 80.0 Research 2100/2014 48540 2012 80.0 Research 2100/2014 48720 87.3 Research	GAS CONTRACT SERVICES LIMITED 3400365	0365
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 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	21/02/2014 486036 70.00 Capital 21/02/2014 486036 70.00 Capital 07/02/2014 485415 68.90 Revenue	GAS CONTRACT SERVICES LIMITED 3403365 GAS CONTRACT SERVICES LIMITED 3403365	.385
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	15 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	21/02/2014 486096 70.00 Capital 07/02/2014 485415 68.90 Revenue	COMSERV (UK) LTD 0519342	93429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/02/2014 487202 67:32 Revenue 21/02/2014 487202 67:32 Revenue	ELLIOTT BROTHERS LIMITED 0251100 ELLIOTT BROTHERS LIMITED 0251100	1005
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	21/02/2014 487202 67.32 Revenue	ELLIOTT BROTHERS LIMITED 0251100	11005
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/fullocal-authority/24UE HOURING REVENUE ACCOUNT RV/R	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 4007 39 GENERAL REPAIRS 2018	21/02/2014 487202 67.32 Revenue 07/02/2014 485418 68.75 Revenue	ELLIOTT BROTHERS LIMITED 0251100 COMSERV (UK) LTD 0519342	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 CAPITAL - ENVIRONMENTAL IMPROVEMENTS PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 4007	21/02/2014 487202 68.58 Revenue 07/02/2014 485411 68.51 Capital	ELLIOTT BROTHERS LIMITED 0251100 COMSERV (UK) LTD 0519342	11005
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 HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - ENVIRONMENTAL IMPROVEMENTS PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 GENERAL REPAIRS 2018	07/02/2014 485411 68.51 Capital 07/02/2014 485415 68.38 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	3429 93429
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	07/02/2014 485415 86.38 Revenue 07/02/2014 485417 65.79 Revenue	COMSERV (UK) LTD 0519342	93429
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	CATCH UP REPAIRS 5902 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 GENERAL REPAIRS 2018	07/02/2014 485422 65.70 Revenue 21/02/2014 487062 65.54 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	3429 93429
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	Change & Instituted	13 CLEANING MATERIALS 2710	21/02/2014 487082 65.54 Revenue 14/02/2014 486288 65.00 Revenue	CASTLE TRADING COMPANY 150000	000
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 HOUSING REVENUE ACCOUNT BV08	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 4007 30 GENERAL REPAIRS 2018	21/02/2014 487202 64.95 Revenue 07/02/2014 485411 63.39 Revenue	ELLIOTT BROTHERS LIMITED 0251100 COMSERV (UK) LTD 0519342	93429
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	07/02/2014 485422 63.09 Revenue	COMSERV (UK) LTD 0519342	93429
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 PREMISES RELATED EXPENDITURE 2 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	07/02/2014 485417 62.71 Revenue 07/02/2014 485421 62.54 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	3429 93429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	07/02/2014 485419 62.01 Revenue 21/02/2014 487067 61.58 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	/3429
Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEST STREETSCENE TRANSPORT SELATED EVENNITURE 9	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	07/02/2014 485790 61.22 Revenue 07/02/2014 485419 60.82 Revenue	DENNIS EAGLE LIMITED 0379446	94455
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088	07/02/2014 485419 60.82 Revenue 07/02/2014 485422 60.52 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	/3429
Fareham Borough Council http://asasissics.data.gov.uk/ds/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://asasissics.data.gov.uk/ds/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	07/02/2014 485415 60.08 Revenue	COMSERV (UK) LTD 0519342	93429
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 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	07/02/2014 485417 60.06 Revenue 07/02/2014 485422 60.06 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	J3429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT DEDUCED D.O.O. DUAN	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITURE 1	Hamon Rossauroon	26 TRAINING COURSES EMPLOYEES 1909	07/02/2014 481784 60.00 Revenue	DALE VALLEY TRAINING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Information Communication Technology	39 GENERAL REPAIRS 2018 27 TELEPHONES 4510	07/02/2014 485422 60.00 Revenue 21/02/2014 487398 59.14 Revenue	COMSERV (UK) LTD 0519342 BT PLC 180000	J3429
Fareham Borough Council http://asasissics.data.gov.uk/ds/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	07/02/2014 485419 58.61 Revenue	COMSERV (UK) LTD 0519342	93429
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 FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Building Construction Materials Cleaning & Janitonial	10 MATERIALS (OPERATIONAL) 4007 13 CLEANING MATERIALS 2710	21/02/2014 487202 58.60 Revenue 14/02/2014 486288 58.52 Revenue	ELLIOTT BROTHERS LIMITED 0251100 CASTLE TRADING COMPANY 150000	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Utilities Cleaning & Janitorial	37 AERIALS & TV OUTLETS 2540	21/02/2014 485775 58.48 Ravenus 21/02/2014 484811 57.78 Ravenus	BRITISH GAS BUSINESS 3078711	8711
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE FN/UROMMENT AND REQUILATORY SER RV/IS	NON WORK GROUP HOLDING ACCOUNT RV18 CEMETERIES CREM & MORTUARY BV03A	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Horicultural	13 WINDOW CLEANING 2760 24 R&M OF TREE PRESERVATION 2083	21/02/2014 484811 57.78 Revenue 07/02/2014 483804 58.43 Revenue	LOTHS LANDSCAPES LTD 4984194	254 4134
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 ROUTINE REPAIRS VEHICLES/PLANT 3010	07/02/2014 483804 58.43 Revenue 28/02/2014 484105 58.00 Revenue	COLLETT TRANSPORT SERVICES LTD 0398420	84208
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 CLIITURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BY09B	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Horticultural	39 EXTERNAL WORKS 2088 24 R&M OF TREE PRESERVATION 2083	07/02/2014 485422 55.93 Revenue 14/02/2014 486222 55.63 Revenue	COMSERV (UK) LTD 0519342 CEDAR TREE SURGEONS	
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	21/02/2014 487062 55.19 Revenue	COMSERV (UK) LTD 0519342	23429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24LE HIGHWAYS ROADS AND TRANSPORT BV12 Exchange Borough Council http://statistics.data.gov.uk/ddlocal-authority/24LE CULTURAL AND RELATED SERVICES BV10	PARKING SERVICES BV12D RECREATION AND SPORT BV09B	DEPT of REGULATORY and DEMOCRATIC SERVICE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Utilities Horticultural	37 ELECTRICITY 2120 24 RAM OF TREE PRESERVATION 2083 39 VOID COSTS. RECHARGEABLE 2012 38 ROUTINE REPAIRS VEHICLESPLANT 3010 10 MATERIALS (OPERATIONAL) 4007	28/02/2014 488192 55.08 Revenue 28/02/2014 487170 55.00 Revenue	EDF ENERGY 0236685 CHRISTOPHER HOARE TREE SERVICE LTD 0476654	36852 66644
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 VOID COSTS - RECHARGEABLE 2012	07/02/2014 485420 54.78 Revenue 07/02/2014 485390 53.32 Revenue		93429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Vehicle Management Building Construction Materials	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 10 MATERIALS (OPERATIONAL) 4007	07/02/2014 485390 53.32 Revenue 21/02/2014 487202 53.16 Revenue	JOHNSTON SWEEPERS LIMITED 0019984 ELLIOTT BROTHERS LIMITED 0251100	29841
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 OTHER REVENUE ACCOUNTS RV		DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/02/2014 487202 53.16 Revenue 21/02/2014 487202 52.80 Revenue	ELLIOTT BROTHERS LIMITED 0251100	11005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 4007 30 GENERAL REPAIRS 2018	21/02/2014 487202 52.20 Revenue 07/02/2014 485421 52.03 Revenue	ELLIOTT BROTHERS LIMITED 0251100 COMSERV (UK) LTD 0519342	1005
Fareham Borough Council http://asasissics.data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	07/02/2014 485790 51.48 Revenue	DENNIS EAGLE LIMITED 0379446	94455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Vehicle Management Information Communication Technology	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 27 TELEPHONES 4510	07/02/2014 485790 51.48 Revenue 21/02/2014 487396 51.43 Revenue	DENNIS EAGLE LIMITED 0379445 BT PLC 1800000	J4455
Fareham Borough Council http://asasistics.data.gov.uk/ds/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	07/02/2014 485418 51.20 Revenue	COMSERV (UK) LTD 0519342	93429
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 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Cleaning & Jantonial	13 CLEANING MATERIALS 2710 30 GENERAL REPAIRS 2018	14/02/2014 486288 50.95 Revenue 07/02/2014 485422 50.88 Revenue	CASTLE TRADING COMPANY 150000 COMSERV (UK) LTD 0519342	J00 02420
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	NON WORK GROUP HOLDING ACCOUNT RV18 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Cleaning & Junitorial Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	07/02/2014 485421 50.10 Revenue	COMSERV (UK) LTD 0519342	93429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE OUTLES REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	90 GENERAL REPAIRS 2018 13 CLEANNO MATERIALS 2710 90 GENERAL REPAIRS 2018 90 EXTERNAL WORKS 2088 90 VOID COSTS - RECHARGEABLE 2012 13 CLEANNO MATERIALS 2710	07/02/2014 485432 50.00 Revenue 14/02/2014 486288 49.82 Revenue	COMBERV (UK) LTD 0519342 CASTLE TRADING COMPANY 150000	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	NON WORK GROUP HOLDING ACCOUNT RV18 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Calaining & Jaintonial Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	07/02/2014 485418 49.40 Revenue	COMSERV (UK) LTD 0519342	93429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Excelore Bosough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 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 39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 STATIONERY 4320	07/02/2014 485421 48.77 Revenue 21/02/2014 487082 47.91 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	/3429 03/20
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 RESOLINCES SUPPLIES & SERVICES 4	Mail Senines?	30 STATIONERY 4320	07/02/2014 484819 47.70 Revenue	PITNEY BOWES LTD 182037	037
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Excelore Bosovah 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 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Facilities & Management Services		14/02/2014 488169 47.50 Revenue	TEMPLE LIFTS LTD 2388497 ALLPAY LIMITED 0293319	J497 99101
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	CONTRACT SERVICES D.S.O. RV14 CENTRAL SERVICES TO THE PUBLIC BV07B BAL SHEET - HR.A. BS1 CENTRAL SERVICES TO THE PUBLIC BV07B		Financial Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	20 BANK CHARGES 4954 30 RECHARGEABLE WORK SUSPENSE E811 30 GRANTS AND SUBSCRIPTIONS 4700	07/02/2014 485467 47.24 Revenus 21/02/2014 487067 47.04 Belance 07/02/2014 485464 48.95 Revenus	ALLPAY LIMITED 0293319 heet COMSERV (UK) LTD 0519342	23429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B RESPONSIVE & VOID MAINTENANCE 5001	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS 4700 39 GENERAL REPAIRS 2018	07/02/2014 485484 46.95 Revenue 07/02/2014 485415 46.91 Revenue	EARTH ANCHORS LTD 0084296 COMSERV (UK) LTD 0519342	.2961 93429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 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	07/02/2014 485415 48.91 Revenue 21/02/2014 487067 46.34 Revenue 07/02/2014 485421 45.82 Revenue	COMSERV (UK) LTD 0519342	93429
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 PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088	07/02/2014 485421 45.82 Revenue 21/02/2014 487062 45.82 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	,3429 93429
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 2018	21/02/2014 487062 45.82 Revenue 07/02/2014 485416 45.61 Revenue	COMSERV (UK) LTD 0519342	93429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITURE 1 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 1050	28/02/2014 486173 44.47 Revenue 07/02/2014 485417 44.45 Revenue	BUZZ PEOPLE RECRUITMENT LTD 0790888 COMSERV (UK) LTD 0519342	J8887 03430
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05		DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURE 3	Hamon Rossauroon	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	07/02/2014 485417 44.45 Revenue 06/02/2014 485563 44.40 Revenue	RSP RAIL TRAVEL ACCOUNT 0306904	69042
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 OTLES PENENUE ACCOUNTS BV08	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Building Construction Materials	30 GENERAL REPAIRS 2018 10 MATERIALS (OPERATIONAL) 4007	21/02/2014 487062 44.31 Revenue 21/02/2014 487202 44.30 Revenue	COMSERV (UK) LTD 0519342 ELLIOTT BROTHERS LIMITED 0251100	13429
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	07/02/2014 485419 43.95 Revenue		93429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV03B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Horicultural	10 MATERIALS (OPERATIONAL) 4007 24 R&M OF TREE PRESERVATION 2063	21/02/2014 487202 43.80 Revenue 21/02/2014 487167 43.50 Revenue	ELIOTT BROTHERS LIMITED 0251100 SHAWYERS TREE SPECIALISTS 0735000	.1005
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		07/02/2014 485421 43.29 Revenue	COMSERV (UK) LTD 0519342	93429
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 TRANSPORT RELATED EXPENDITURE 3 DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	21/02/2014 485481 43.20 Revenue 21/02/2014 485481 43.20 Revenue	CARTERS OF SWANNICK LTD 0038750 CARTERS OF SWANNICK LTD 0038750	
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	21/02/2014 485481 43.20 Revenue	CARTERS OF SWANWICK LTD 0038750	87507
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	07/02/2014 485419 43.07 Revenue 07/02/2014 485415 42.98 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	93429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Financial Services	20 BANK CHARGES 4954 30 EXTERNAL WORKS 2088	07/02/2014 485467 42.47 Revenue 07/02/2014 485418 42.16 Revenue	ALLPAY LIMITED 0293319 COMBERV (UK) LTD 0519342	33191
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 RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE TRANSPORT RELATED EXPENDITURE 3	Viorite - Construction, Repair & Maintenance Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	07/02/2014 485418 42.18 Revenue 06/02/2014 485563 41.90 Revenue	RSP RAIL TRAVEL ACCOUNT 0306904	69042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 CEMETERIES CREM & MORTUARY BV03A	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Horicultural	39 EXTERNAL WORKS 2088 24 R&M OF TREE PRESERVATION 2083	07/02/2014 485417 41.17 Revenue 07/02/2014 483804 41.04 Revenue	COMSERV (UK) LTD 0519342 LOTUS LANDSCAPES LTD 4384134	13429
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 HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES RV120	DEPT of REGULATORY and DEMOCRATIC SERVICE PREMISES RELATED EXPENDITURE 2	Classics & Instruini	24 R&M OF TREE PRESERVATION 2083 13 CONTRACT CLEANING - GENERAL 2700	07/02/2014 483804 41.04 Revenue 21/02/2014 484811 40.48 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254	1254
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 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	07/02/2014 485417 40.27 Revenue 07/02/2014 485421 40.23 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	13429
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 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	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	07/02/2014 485421 40.23 Revenue 21/02/2014 487067 40.08 Revenue	COMSERV (UK) LTD 0519342	23429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Foreham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2009 39 EXTERNAL WORKS 2088	07/02/2014 48542 39.67 Revenue 07/02/2014 485411 39.21 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	93429
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	07/02/2014 485411 39.21 Revenue 07/02/2014 485415 38.41 Revenue	COMSERV (UK) LTD 0519342	93429
Fareham Borough Council Intro/Istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Fareham Borough Council Intro/Istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Prince	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	21/02/2014 487067 38.41 Revenue 07/02/2014 485419 38.40 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	.3429 93429
Fareham Borough Council http://statistica.data.gov.ukr/s/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	28/02/2014 487072 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365	0365
Haranam Borough Council Intro/Istatistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Intro/Istatistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOLISING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 RENDVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/02/2014 487072 38.00 Capital 28/02/2014 487072 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3403365 GAS CONTRACT SERVICES LIMITED 3403365	385 0365
Fareham Borough Council http://istatistics.data.gov.uk/s/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	28/02/2014 487072 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365	0365
Fareham Borough Council http://istasistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istasistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 RENDVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/02/2014 487072 38.00 Capital 28/02/2014 487072 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3403365 GAS CONTRACT SERVICES LIMITED 3403365	0365
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/02/2014 487072 38.00 Capital 28/02/2014 487072 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365	0365
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 RENDVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/02/2014 487072 38.00 Capital 28/02/2014 487072 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/02/2014 487072 38:00 Capital 28/02/2014 487072 38:00 Capital	GAS CONTRACT SERVICES LIMITED 3403965 GAS CONTRACT SERVICES LIMITED 3403965	1365
Fareham borough Council http://statistics.data.gov.uk/n/coal-authority/24UE CAPITAL PROURAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	28/02/2014 487072 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365	0365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/02/2014 487072 38:00 Capital 28/02/2014 487072 38:00 Capital	GAS CONTRACT SERVICES LIMITED 3403965 GAS CONTRACT SERVICES LIMITED 3403965	.1365 mes
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/02/2014 487072 38.00 Capital 28/02/2014 487072 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365	0365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/02/2014 487072 38:00 Capital 28/02/2014 487072 38:00 Capital	GAS CONTRACT SERVICES LIMITED 3403965 GAS CONTRACT SERVICES LIMITED 3403965	.385 mes
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/02/2014 487072 38:00 Capital 28/02/2014 487072 38:00 Capital	GAS CONTRACT SERVICES LIMITED 3400365	0365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Facehom Boro	PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901	DEPT of REGULATORY and DEMOCRATIC SERVICE PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Works Construction Report & Malanagers	15 R & M OF BUILDINGS 2000 13 CONTRACT CLEANING - GENERAL 2700 30 GENERAL REPAIRS 2018	28/02/2014 487072 38.00 Capital 21/02/2014 484811 37.95 Ravenus 07/02/2014 485411 37.77 Revenus	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 COMSERV (UK) LTD 0519342	.254
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 39 GENERAL REPAIRS 2018	07/02/2014 485411 37.77 Nevenus 21/02/2014 487067 37.48 Revenus	COMSERV (UK) LTD 0519342	93429
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 DEVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance	90 GENERAL REPAIRS 2018 18 R & M OF FIXED PLANT 2040 39 GENERAL REPAIRS 2018 37 ELECTRICITY 2120	14/02/2014 486194 37.14 Revenue 07/02/2014 485418 37.11 Revenue	CLEARWATER TECHNOLOGY LTD 0985061 COMBERY (UK) LTD 0519342	.9610 93429
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEST STREETS/ENE DESMISSO DELATED EVERNITTI DE 1	Utilities	39 GENERAL REPAIRS 2018 37 ELECTRICITY 2120	07/02/2014 485416 37.11 Revenue 21/02/2014 485775 37.03 Revenue	BRITISH GAS BUSINESS 3078711	3711
Fareham Borough Council Intro/Istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Fareham Borough Council Intro/Istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Prince	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 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	07/02/2014 485417 38.52 Revenue 21/02/2014 487067 38.46 Revenue	COMSERV (UK) LTD 0519342 COMSERV (UK) LTD 0519342	.3429 93429
Fareham Borough Council http://statistica.data.gov.ukr/s/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	07/02/2014 485411 38.24 Revenue	COMSERV (UK) LTD 0519342	93429
Fareham Borough Council Intro/Istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Intro/Istatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNT? RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Building Construction Materials	30 GENERAL REPAIRS 2018 10 MATERIALS (OPERATIONAL) 4007	07/02/2014 485417 35.58 Revenue 21/02/2014 487202 35.44 Revenue	COMSERV (UK) LTD 0519342 ELLIOTT BROTHERS LIMITED 0251100	3429 11005
Fareham Borough Council http://istatistics.data.gov.uk/s/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	21/02/2014 487202 35.44 Revenue	ELLIOTT BROTHERS LIMITED 0251100	11005
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 OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/02/2014 487202 35.44 Revenue 21/02/2014 487202 35.44 Revenue	ELLIOTT BROTHERS LIMITED 0251100 ELLIOTT BROTHERS LIMITED 0251100	1005
Fareham Borough Council http://statistics.data.cov.uk/id/local-author/ny/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 CULTURE AND HERITAGE BYONA	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	07/02/2014 485418 34.65 Revenue	COMSERV (UK) LTD 0519342	93429
Freshor Develop Council Service State of the Council Service S		DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Utilises	37 ELECTRICITY 2120	28/02/2014 488192 34.65 Revenue 21/02/2014 465775 34.29 Revenue	EDF ENERGY 0236685 BRITISH GAS BUSINESS 3078711	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE PREMISES RELATED EXPENDITURE 2	Utilides	37 ELECTRICITY 2120		BRITISH GAS BUSINESS 3078711	3711
Faveham Boccupi Courcel http://instatistics.data.gov.ukis/facek.author/by/24LE CLLTLR4L.4AD RELATED SERVICES 89/09 Faveham Boccupi Courcel http://instatistics.data.gov.ukis/facek.author/by/24LE ENVIRONMENT AND REGULATORY SER 89/03 Faveham Boccupi Courcel http://instatistics.data.gov.ukis/facek.author/by/24LE HOUSING REVENUE ACCOUNT 89/08 Faveham Boccupi Courcel http://instatistics.data.gov.ukis/facek.author/by/24LE HOUSING REVENUE ACCOUNT 89/08	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Utilities Works - Construction, Repair & Maintenance	37 ELECTRICITY 2120 30 GENERAL REPAIRS 2018	07/02/2014 485411 34.29 Revenue	COMSERV (UK) LTD 0519342	13429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE PREMISES RELATED EXPENDITURE 2	Utilisea Works - Construction, Repair & Maintenance Vehicle Management	37 ELECTRICITY 2120 39 GENERAL REPAIRS 2018 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	27002/2014 485/15 34.29 November 07/02/2014 485411 34.29 Revenue 14/02/2014 486/21 34.18 Revenue	BRTTISH GAS BUSINESS 3078711 COMSERV (UK) LTD 0512342 HYDRAULIC CRANE - H C S LTD 0903293	8711 93429 32994

Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	21/02/2014	487405 34.09 Revenue	BRITISH GAS BUSINESS	3078711
Part	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	OTHER COMMUNAL SERVICES RESPONSIVE & VOID MAINTENANCE	5034 5901	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Works - Construction, Repair & Maintenance	37 AERIALS & TV OUTLETS 39 GENERAL REPAIRS	2540 2018	21/02/2014 07/02/2014	487405 34.08 Revenue 485422 33.99 Revenue	BRITISH GAS BUSINESS COMSERV (UK) LTD	3078711 05193429
Martin	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	21/02/2014	487067 33.99 Revenue	COMSERV (UK) LTD	05193429
Martin	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 CONTROL HTML / Statistics / Statist	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21/02/2014	487202 33.68 Revenue 487202 33.68 Revenue	ELLIOTT BROTHERS LIMITED FLUOTT BROTHERS LIMITED	02511005
Martin	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	21/02/2014	487202 33.66 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Martin	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	21/02/2014	487202 33.66 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Martin	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	21/02/2014	487202 33.66 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Martin	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV		RV14					4007		487202 33.66 Revenue		
Martin	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/02/2014	487202 33.66 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Property of the property of	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	07/02/2014	485411 33.51 Revenue	COMSERV (UK) LTD	05193429
Property of the property of	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE	5901 BV44	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Buildes Construction Moscolele	39 GENERAL REPAIRS	2018	07/02/2014	485417 33.46 Revenue	COMSERV (UK) LTD	05193429
Property of the property of	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	21/02/2014	487202 33.28 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	07/02/2014	485421 33.23 Revenue	COMSERV (UK) LTD	05193429
Part	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	07/02/2014	485417 32.30 Revenue	COMSERV (UK) LTD	05193429
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		BV03F					3010		485390 32.19 Revenue		
State Stat	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 ENVIRONMENT AND REGULATORY SER	BV08 BV03	STREET OF FANSING	BVMF	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Works - Construction, Nepair & Maintenance Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	2018 3010	07/02/2014	485422 31.91 Nevenue 485390 31.78 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Column	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	07/02/2014	485415 31.20 Revenue	COMSERV (UK) LTD	05193429
State Stat	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 GENERAL REPAIRS	2018	07/02/2014	485416 31.20 Revenue 485416 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Martin M	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	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	07/02/2014	485421 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	07/02/2014	485422 31.20 Revenue	COMSERV (UK) LTD	05193429
Column	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		21/02/2014	487067 31.20 Revenue 487067 31.20 Revenue	COMSERV (UK) LTD	05193429
March Marc	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	07/02/2014	485411 31.19 Revenue	COMSERV (UK) LTD	05193429
Martin M	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	4510 2018	07/02/2014	487396 30.98 Nevenue 485417 30.87 Revenue	COMSERV (UK) LTD	1800000 05193429
Column C	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	07/02/2014	485415 30.67 Revenue	COMSERV (UK) LTD	05193429
Second	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	COMMUNAL CARETAKING & CLEANING	5901 4G 5027	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Cleaning & Janitralial	39 GENERAL REPAIRS 13 CONTRACT CLEANING - GENERAL	2018	07/02/2014	485421 30.67 Revenue 484811 30.38 Revenue	COMSERV (UK) LTD FOLINTAINS ENVIRONMENTAL LIMITED	05193429 1581254
Column	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		4007	21/02/2014	487202 30.36 Revenue		02511005
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	07/02/2014	485411 29.91 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 FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014	487910 29.79 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
	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	21/02/2014	487067 29.35 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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014	485415 28.69 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/02/2014	487067 28.68 Revenue	COMSERV (UK) LTD	05193429
Column	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		2018	07/02/2014	485416 28.30 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	07/02/2014	485418 27.97 Revenue	COMSERV (UK) LTD	05193429
Second S	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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018	07/02/2014	485417 27.36 Nevenue 485415 27.17 Revenue	COMSERV (UK) LTD	05193429
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	21/02/2014	487167 27.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	21/02/2014	487167 27.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
State Stat	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	07/02/2014	485416 28.45 Revenue	COMSERV (UK) LTD	05193429
State Stat	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	21/02/2014	487062 26.07 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BV05 BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Consultancy Building Construction Materials	15 FURNITURE & EQUIPT. PURCHASES 10 R & M OF BUILDINGS	2000	21/02/2014	485609 26.00 Nevenue 484129 25.57 Revenue	TSG BUILDING SERVICES	04361009
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	NCE 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	07/02/2014	485417 25.47 Capital	COMSERV (UK) LTD	05193429
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08 Bvine	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Missis - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	07/02/2014	485411 25.17 Revenue	COMSERV (UK) LTD	05193429
Second	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	07/02/2014	485415 25.17 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014	485422 25.17 Revenue	COMSERV (UK) LTD	05193429
Section Sect	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 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014	487910 24.61 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Column	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	07/02/2014	485411 24.52 Revenue	COMSERV (UK) LTD	05193429
Control Cont	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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018	07/02/2014	485422 23.97 Nevenue 485419 23.78 Revenue	COMSERV (UK) LTD	05193429
Second column	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		2018	21/02/2014	487067 23.74 Revenue	COMSERV (UK) LTD	05193429
The column	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 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	07/02/2014	485411 23.17 Revenue 485411 23.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Control Cont	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	07/02/2014	485417 23.17 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014	485421 23.17 Revenue	COMSERV (UK) LTD	05193429
Column	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	21/02/2014	487067 23.17 Revenue	COMSERV (UK) LTD	05193429
Column C	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	07/02/2014	485415 23.11 Revenue	COMSERV (UK) LTD	05193429
Manufacture	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANIT	4G 5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL	2700	21/02/2014	484811 22.16 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 SERVICING	3027	14/02/2014	486721 21.98 Revenue	HYDRAULIC CRANE - H C S LTD	03032994
Martin M	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21/02/2014	487202 21.90 Revenue 487202 21.90 Revenue		02511005
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/02/2014	487202 21.90 Revenue	ELLIOTT BROTHERS LIMITED	02511005
March Control Contro	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21/02/2014	487202 21.90 Revenue 487202 21.90 Revenue	ELLIOTT BROTHERS LIMITED FLUOTT BROTHERS LIMITED	02511005
March Marc	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	07/02/2014	485416 21.65 Revenue	COMSERV (UK) LTD	05193429
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CONERAL ELIND HOUSING	BV06 BV06		5901 BV/05E		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014	485416 21.65 Revenue	COMSERV (UK) LTD	05193429
Column C	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	21/02/2014	487202 21.65 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Column C	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	21/02/2014	487202 21.65 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Part	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	21/02/2014	487202 21.65 Revenue 487202 21.65 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06						39 GENERAL REPAIRS	2018		485417 21.41 Revenue		
Column C	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 HOUSING REVENUE ACCOUNT	BV03 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	07/02/2014	485/396 21.11 Nevenue 485421 21.00 Revenue	COMSERV (UK) LTD	05193429
Company Comp	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	07/02/2014	485415 20.96 Revenue	COMSERV (UK) LTD	05193429
Column C	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	07/02/2014	485417 20.59 Revenue 485415 20.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Part	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	07/02/2014	485421 20.47 Revenue	COMSERV (UK) LTD	05193429
Part	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV09 RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES		Horscultural Building Construction Monerials	10 MATERIALS (OPERATIONAL)	2063	28/02/2014	487169 20.00 Revenue 487910 19.89 Revenue	MULTI TRADE SUPPLIES LIMITED	04766544
Part	Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	DESCRIPTION OF VIOLE MAINTENANCE	6001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014	485415 19.72 Revenue	COMSERV (UK) LTD	05193429
Part	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/24IE ENVIRONMENT AND REGULATORY SER	BV03 RV03	WASTE COLLECTION WASTE COLLECTION	BV03G BVM3G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/02/2014	485790 19.58 Revenue 485790 19.58 Revenue	DENNIS EAGLE LIMITED	03794455
Part	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	07/02/2014	485416 19.35 Revenue	COMSERV (UK) LTD	05193429
Part	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT FAREHAM Borough Council http://istatistics.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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	21/02/2014	485417 19.35 Revenue 487087 19.35 Revenue	COMSERV (UK) LTD	05193429 05193429
Figure State Court Figure State Court Figure State Court Figure State Court Figure State Fi	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV			DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Buildes Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014	487910 19.32 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Part	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 COTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCO	UN 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	14/02/2014	486288 19.00 Revenue 486288 19.00 Possess	CASTLE TRADING COMPANY CASTLE TRADING COMPANY	150000
Feature Stands Teach Tea	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOBMENT	DV49E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	21/02/2014	487396 19.00 Revenue	BT PLC	1800000
Teams from Control Profession and profession an	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV Rvm	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	21/02/2014	487396 19.00 Revenue	BT PLC	1800000
Part	Fareham Borough Council http://istatistics.data.gov.uk/dd/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	07/02/2014	485416 18.81 Revenue	COMSERV (UK) LTD	05193429
Part	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014	485416 18.72 Revenue	COMSERV (UK) LTD	05193429
Part	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTRY	RV RV	RESPUNSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Building Construction Materials	30 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2018 4007	07/02/2014 28/02/2014	465417 18.72 Revenue 487910 18.72 Revenue	MULTI TOLOG OLDOLICO LIMITEO	05193429 06806741
Part	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		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014	485415 18.56 Revenue	COMSERV (UK) LTD	05193429
Farther Roung Court Post (1985) (1985	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	MESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PHEMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Building Construction Manerials	39 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2018 4007	07/02/2014 21/02/2014	485417 18.37 Revenue 487202 18.24 Revenue	COMSERV (UK) LTD ELLIOTT BROTHERS LIMITED	05193429 02511005
Farben Brough Coard Right Britished and Approached Right Britished Accounted Rig	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	07/02/2014	485417 17.83 Revenue	COMSERV (UK) LTD	05193429
Farther Browny Court Right Househour Court Right H	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 RV06	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	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	07/02/2014	485421 17.81 Revenue 485411 17.68 Revenue	COMSERV (UK) LTD	05193429
Fasher Respon Count Replication State part Attended and Propriet 2 Winds - Countation, Repair Attended and Propri	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	07/02/2014	485415 17.68 Revenue	COMSERV (UK) LTD	05193429
Parker Report Cont.	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	07/02/2014	485415 17.68 Revenue	COMSERV (UK) LTD	05193429
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Fall-temporal control recommendation and recommenda	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	07/02/2014	485416 17.32 Revenue	COMSERV (UK) LTD	05193429
Farben Broung Count Institution allow pour Materian Report Count Programs (April 1995) (1995)	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTR	RV RV	WELFARE SERVICES CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Building Construction Materials	15 FUNNITURE & EQUIPT. PURCHASES 10 MATERIALS (OPERATIONAL)	4007	21/02/2014 21/02/2014	463609 17.00 Revenue 487202 16.96 Revenue	NORTHERN HOUSING CONSORTIUM LTD ELLIOTT BROTHERS LIMITED	04381009 02511005
Fallow Report Control Report A Memory Control Report A	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	FIRE AND REFUSE	5036	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 FIXTURES & FITTINGS - MAINT.	2510	07/02/2014	485411 16.48 Revenue	COMSERV (UK) LTD	05193429
Farben Brough Court Injuntation date part Address and myself and an artificial properties 50 miles 10 mi	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT FAREHAM Borough Council http://istatistics.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 Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	07/02/2014	485411 16.48 Revenue 485411 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fall Post Post Confidence (Part of Ministration Report of Ministration Report (Part of Ministration Report (Pa	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	07/02/2014	485415 16.48 Revenue	COMSERV (UK) LTD	05193429
Favlme Revoy Count Right Memory Count Right Mem	Fareham Borough Council http://istatistics.data.gov.uk/datocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/datocal-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 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	07/02/2014	465415 16.48 Revenue 485415 16.48 Revenue	COMSERV (UK) LTD	05193429 05193429
Factors interruption Control Registration Approaches (ACCASACT RECORDED TO THE PROACE ACCASACT RECORDED TO THE PROACE ACCOSACT	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	07/02/2014	485416 16.48 Revenue	COMSERV (UK) LTD	05193429
Favilmen Rowing Count of High Distington Ready and Microsoft Assignment Assignment Ready and Microsoft Ready Assignment Assignment Ready Assignment Ass	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT FAREHAM Borough Council http://istatistics.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 Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	07/02/2014	485417 16.48 Revenue 485416 16.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Farben Browng Count Inspirations age you able to an exposition of the properties of	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	07/02/2014	485415 16.26 Revenue	COMSERV (UK) LTD	05193429
Table Tabl	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 B1/14	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	07/02/2014	485418 16.26 Revenue	COMSERV (UK) LTD	05193429
Fair-bite Respond Count I Institution Calls age; and delice all annique IE COLORED RESIDAN EXPORT SO DISERVAL REPORTS 2 Vinds - Connection Regard A Maintenance 30 GEREAU, REPORTS 218 01002074 4594 155 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS REPORT RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INMITTENENCE 5011 65913400 1 150 Revenue COLORED VINDS RESPONSE X VID INVITED REPORT RESPONSE X VID INVITED RESPONSE X VID INVITED REPORT RESPONSE X VID INVITED REPORT RESPONSE X VID INVITED RES	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	28/02/2014	487910 16.11 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Table Brough Card Figure Bro	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	07/02/2014	485415 16.05 Revenue	COMSERV (UK) LTD	05193429
Faviline Borough Council Intry/Illustratics data gove affeb local language Council Inty/Illustratics data gove affeb local language Council Inty/Illustratics data gove affeb local language Council Inty/Illustration State Council Interval Inte	Fareham Borough Council http://istatistics.data.gov.uk/dd/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		07/02/2014	485418 15.82 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/02/2014	485389 15.79 Revenue	JOHNSTON SWEEPERS LIMITED	00199841

Fareham Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE ENVIRONMEN	IENT AND REGULATORY SER B	V03	STREET CLEANSING RESPONSIVE & VOID MAINTENANCE	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicla Management Works - Construction, Repair & Maintenance Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Construction, Repair & Maintenance	38 ROUTINE REPAIRS VEHICLES/PLANT 39 GENERAL REPAIRS	3010	07/02/2014 48 07/02/2014 48	389 15.78 Revenue	JOHNSTON SWEEPERS LIMITED COMSERV (UK) LTD	00199841
Feelwhen Broways Council Profestion Broways Coun	IENT AND REGULATORY SER B	V03	STREET CLEANSING	BV03F	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/02/2014 48	416 15.72 Revenue 389 15.68 Revenue 389 15.68 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	05193429 00199841
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMEN	IENT AND REGULATORY SER B	V03	STREET CLEANSING RESPONSIVE & VOID MAINTENANCE	BV03F	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 39 GENERAL REPAIRS	3010 3010 2018	07/02/2014 48	389 15.68 Revenue 416 15.60 Revenue	JOHNSTON SWEEPERS LIMITED COMSERV (UK) LTD	00199841 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REY Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REY	REVENUE ACCOUNT B	V06 V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES	2018	21/02/2014 48	416 15.60 Revenue 062 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2009 20	21/02/2014 48	002 15.00 Personal 15.00 Personal 15.00 Personal 15.01 Personal 15.14 Personal 15.14 Personal 15.15 Personal 15	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE	VENUE ACCOUNTS R	v	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Cleaning & Janitorial	13 CLEANING MATERIALS 26 AGENCY WORKERS	2710	14/02/2014 48 14/02/2014 48	288 15.58 Revenue	CASTLE TRADING COMPANY MCGINLEY HUMAN RESOURCES	150000 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHEN NEVEl Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	VENUE ACCOUNTS R REVENUE ACCOUNT B	V V06		5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 39 GENERAL REPAIRS	2018	14/02/2014 48 07/02/2014 48	702 15.14 Nevenue 415 15.10 Revenue	COMSERV (UK) LTD	7216155 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	NOB NOB NOB NOB NOOB NOO7	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CENTRAL SERVICES TO THE PUBLIC COMTRACT SERVICES D.S.O. COMTRACT SERVICES D.S.O. COMTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GREAN, EFFINES 50 FEILE, EFFINES 50 FEILE, EFFINES 50 GREAN, EF	2088	07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48 28/02/2014 48 28/02/2014 48 07/02/2014 48 07/02/2014 48	421 15.10 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 02933191 08808741 08808741 08193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	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	07/02/2014 48	411 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD LOWERY (UK) LTD ALLPAY LIMITED MULT TRADE SUPPLIES LIMITED MULT TRADE SUPPLIES LIMITED COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SEF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SEF	REVENUE ACCOUNT B BERVICES B	V06 V07	CENTRAL SERVICES TO THE PUBLIC	5901 BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISE BAUTO POPICITURE 2 SPATILLA SERVICES 4 SPATILLA SERVICES 5	Works - Construction, Repair & Maintenance Financial Services	39 GENERAL REPAIRS 20 SPECIAL EXPENDITURE	2018 4999	07/02/2014 48	422 15.00 Nevenue 467 14.90 Revenue	ALLPAY LIMITED	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE	VENUE ACCOUNTS R	v	CONTRACT SERVICES D.S.O.	BV07B RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014 48	910 14.80 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE	VENUE ACCOUNTS R		CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014 48	910 14.80 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	NOB	RESPONEY & VOID MAINTENANCE ROMFACTORY & VOID MAINTENA	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018	07/02/2014 48	416 14.44 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	07/02/2014 48	416 14.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	421 14.28 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	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	07/02/2014 48	418 13.98 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001 5001	DEPT of PRINACE and RESOURCES DEPT of PRINACE DE RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48	411 13.97 Revenue	COMMERY (UR) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	411 13.97 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	416 13.97 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	416 13.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	CONTRACT SERVICES D.S.O.	5901 PM44	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	21/02/2014 48 28/02/2014 48	062 13.82 Revenue	COMSERV (UK) LTD	05193429 06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING RE\	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	411 13.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	417 13.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Publisher Construction Materials	39 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2018 4007	07/02/2014 48 28/02/2014 48	421 13.72 Revenue 910 13.56 Revenue	COMSERV (UK) LTD MULTI TRADE SUPPLIES LIMITED	05193429 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS	2018	07/02/2014 48	910 13.56 Revenue 415 13.15 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE	VENUE ACCOUNTS R	v	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL)	2018 4007 4007	28/02/2014 48	910 12.90 Revenue 910 12.88 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOLISING REV	VENUE ACCOUNTS R	vns	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE	RV14 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 39 EXTERNAL WORKS	4007 2088	28/02/2014 48 07/02/2014 48	910 12.88 Neverue 411 12.83 Revenue	MULTI TRADE SUPPLIES LIMITED COMSERV (UK) LTD	06806741 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REY Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REY	REVENUE ACCOUNT B	V06 V06	RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	07/02/2014 48	416 12.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REY Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REY	REVENUE ACCOUNT B	V06	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 39 EXTERNAL WORKS	2088	07/02/2014 48 07/02/2014 48	416 12.83 Revenue 416 12.83 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06 V06 V06	RESPONSIVE & VOID MAINTENANCE		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2088 2088 2088 2088 2710 4007 4007 4007	21/02/2014 48	967 12.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://listatristics.data.gov.uk/id/local-authority/24UE HOUSING RE! Fareham Borough Council http://listatristics.data.gov.uk/id/local-authority/24UE OTHER REVE!		v	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial	13 CLEANING MATERIALS	2710	14/02/2014 48	288 12.64 Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE	VENUE ACCOUNTS R	v	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	28/02/2014 48 28/02/2014 48	910 12.58 Revenue 910 12.58 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVE	VENUE ACCOUNTS R	v	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014 48	910 12.58 Revenue 910 12.57 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE	VENUE ACCOUNTS R	v	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)		28/02/2014 48	910 12.57 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06 V03	RESPONSIVE & VOID MAINTENANCE STREET CLEANSING	5901 BV03F	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3		39 GENERAL REPAIRS 38 ROUTINE REPAIRS VEHICLES/PLANT	2018 3010	07/02/2014 48 07/02/2014 48	416 12.48 Revenue 390 12.42 Revenue	COMSERV (UK) LTD JOHNSTON SWEEPERS LIMITED	05193429 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	416 12.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE	VENUE ACCOUNTS R	v	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014 48	910 12.18 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	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	07/02/2014 48 07/02/2014 48	416 11.93 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06		5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/02/2014 48	067 11.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEDT of CINANCE and DECOLIDATED	DECIMIDED DELATED EVDENINTI IDE 1	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	07/02/2014 48	416 11.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2018	07/02/2014 48	416 11.54 Revenue	COMSERV (UK) LTD ELLIOTT BROTHERS LIMITED	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVE	VENUE ACCOUNTS R	VOB VOB VOB VOB V	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014 48	910 10.44 Revenue		06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/02/2014 48	067 10.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	411 10.03 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING RE1 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING RE1	REVENUE ACCOUNT B	VD6 VD6	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 30 EXTERNAL WORKS	2018	07/02/2014 48	411 10.00 Nevenue 411 10.00 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	411 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	411 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06 V06	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	07/02/2014 48	411 10.00 Revenue 415 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DOPT of PANNACE and REDUCINES OUTP of PANNACE and REDUCINES	PREMISE BEAUTIO POPICITIES 2 SPATILES ESPATES 4 PRIMARIS BEAUTIO POPICITIES 2	Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 90 GENERAL REPAIRS 93 GENERAL REPAIRS	2018	07002/2014 48 28002/2014 48 28002/2014 48 28002/2014 48 07002/2014 48 07002/2014 48 07002/2014 48 07002/2014 48 07002/2014 48 07002/2014 48 07002/2014 48 07002/2014 48 07002/2014 48	446 11.33 Revenue 149 11.37 Revenue 149 11.37 Revenue 149 11.35 Re	MULTI TRADE SUPPLES LIMITED COMBERY (MS) LTD COMBERY (MS)	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	416 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING RE1 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING RE1	REVENUE ACCOUNT B	VD6 VD6	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	07/02/2014 48 07/02/2014 48	416 10.00 Nevenue 417 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/02/2014 48	417 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	REVENUE ACCOUNT B	V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	07/02/2014 48	419 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REI	REVENUE ACCOUNT B	V06 V06	DESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS		07/02/2014 48	421 10.00 Nevenue	COMSERV (UK) LTD	
									2018				05193429
	REVENUE ACCOUNT B	V06	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 39 EXTERNAL WORKS	2018 2088	07/02/2014 48 07/02/2014 48	421 10.00 Revenue 422 10.00 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REI	REVENUE ACCOUNT B REVENUE ACCOUNT B	V06 V06	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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 GENERAL REPAIRS	2018 2088 2018	07/02/2014 48 07/02/2014 48 07/02/2014 48 07/02/2014 48	421 10.00 Revenue 422 10.00 Revenue 422 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fairsham Borough Council http://latasisisca.data.gov.ub/dx/docal-authority/24UE HOUSING RE) Fairsham Borough Council http://latasisisca.data.gov.ub/dx/docal-authority/24UE HOUSING RE) Fairsham Borough Council http://latasisisca.data.gov.ub/dx/docal-authority/24UE HOUSING RE) Fairsham Borough Council http://latasisisca.data.gov.ub/dx/docal-authority/24UE HOUSING RE)	REVENUE ACCOUNT B REVENUE ACCOUNT B REVENUE ACCOUNT B REVENUE ACCOUNT B	V06 V06 V06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS	2018 2088 2018 2018 2018	07/02/2014 48 07/02/2014 48 07/02/2014 48 21/02/2014 48 21/02/2014 48	421 10.00 Revenue 422 10.00 Revenue 422 10.00 Revenue 082 10.00 Revenue 087 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
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Parkims Brough Coloral Integritations data good wild focus automicity Sect. Published Ref. Fairkhms Brough Court Integritations data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritations data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritations data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritations data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritations data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritations data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritations data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritation data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritation data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritation data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritation data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritation data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritation data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritation data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritation data good wild focus automicity SELE COURS OR RE- Fairkhms Brough Courts Integritation data good wild focus automicity SELE COURS OR RE- TAIN DESCRIPTION	REVENUE ACCOUNT B	V08 V08 V08 V08 V08 V	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 5901 5901 5901 5901 RV14	DEPT of PINANCE and RESOURCES	PREMISES RELATED EMPERITURE 2 SUPPLIES A SERVICE EMPERITURE 2	Works - Construction, Repair & Maintenance Building Construction Maintenance Building Construction Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2018 2018 2018 2088 2018 2018 4007	07/02/2014 48 07/02/2014 48 07/02/2014 48 21/02/2014 48 21/02/2014 48 28/02/2014 48	421 10.00 Revenue 422 10.00 Revenue 622 10.00 Revenue 682 10.00 Revenue 687 10.00 Revenue 697 10.00 Revenue 910 9.97 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD MULTI TRADE SUPPLIES LIMITED	05193429 06806741
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February Borough Country Technical States and Activation and Activ	REVENUE ACCOUNT BY REVENUE ACCOU	v v v	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV144 RV144 SS001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	39 GENERAL REPAIRS 39 CENTERAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	2018 2018 2018 2018 2018 2018 4007 4007 4007 4007	07/02/2014 48 07/02/2014 48 07/02/2014 48 21/02/2014 48 21/02/2014 48 21/02/2014 48 22/02/2014 48 28/02/2014 48 28/02/2014 48 28/02/2014 48 28/02/2014 48	421 10.00 Revenue 422 10.00 Revenue 422 10.00 Revenue 422 10.00 Revenue 622 10.00 Revenue 637 10.00 Revenue 637 10.00 Revenue 910 9.97 Revenue 910 9.98 Revenue 910 9.58 Revenue 910 9.45 Revenue 910 9.45 Revenue 910 9.45 Revenue 910 9.46 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD MULTI TRADE SUPPLIES LIMITED	05193429 06806741 06806741 06806741 06806741 06806741
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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 FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014	487910	2.98 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014	487910	2.92 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	Cleaning & Jantorial	13 CLEANING MATERIALS	2710	14/02/2014	486288	2.85 Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council Intto://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	Cleaning & Jantonial	13 CLEANING MATERIALS	2710	14/02/2014	486288	2.85 Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council Intto://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	28/02/2014	487910	2.82 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council Intto://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	28/02/2014	487910	2.80 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/02/2014	485390	2.74 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	2.70 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.cov.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		487910	2.64 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.cov.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		487910	2.54 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.cov.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		487910	2.40 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.cov.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		487910	2.39 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	PI/	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	7	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	2.24 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	7	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	2.24 Rosense	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	PU/07	CENTRAL SERVICES TO THE PUBLIC		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	7		20 BANK CHARGES	4954		485467	2.23 Revenue	ALL PAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	DV07	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	7	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	2.16 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.cov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	1	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	2.10 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://blassisics.data.cov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	Dime.	WASTE COLLECTION	BVMG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 9	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	2010		484105	2.00 Reserve	COLLETT TRANSPORT SERVICES LTD	03984208
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	2010		488721	2.00 Revenue	HYDRAULIC CRANE - H C S LTD	03032994
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	DV03	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4		10 MATERIALS (OPERATIONAL)	4007		487910	2.00 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	PI/	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	7	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	1.99 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	PI/	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	7	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	1.98 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	PI/	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	7	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	1.95 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV DU	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	1	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	1.95 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV DU	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	1	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	1.85 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV DU	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	1	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	1.73 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV DU	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	1	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	1.70 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV.	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	7		10 MATERIALS (OPERATIONAL)	4007				MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV.	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	7	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	1.65 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	*	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007		487910 487910	1.63 Revenue 1.56 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		*			4007		487910	1.56 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV				SUPPLIES & SERVICES SUPPLIES & SERVICES	*	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007					06806741
	RV RV07A	CONTRACT SERVICES D.S.O. CORPORATE MANAGEMENT	RV14 RV17AR	DEPT of FINANCE and RESOURCES				10 MATERIALS (OPERATIONAL)			487910	1.43 Revenue	MULTI TRADE SUPPLIES LIMITED LAWTON COMMUNICATIONS GROUP LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BVU/A			DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR	E 1	Facilities & Management Services	19 STAFF ADVERTISING	1902		486215	1.22 Revenue		05610929
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		487910	1.13 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	1.08 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)			487910	1.07 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	0.98 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	0.90 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	0.72 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	0.27 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		487910	0.27 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/02/2014	487910	0.27 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.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 SPECIAL EXPENDITURE	4999	07/02/2014	485467	0.20 Revenue	ALLPAY LIMITED	02933191