| Body Name | Body | Service Label | Service Code | Service Division | Service Division Code | Organisational Unit | Expenditure Category - SeRCOP | Expenditure Code - SeRCOP | Expenditure Category - ProClass | Expenditure Code - ProClass | SeRCOP Detailed Expenditure Type | SeRCOP Detailed Expenditure Code | Date | Transaction Number | Amount | Capital and Revenue | Supplier Name | Supplier ID |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 505625 | 900.08 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | CULTURE AND HERITAGE | BV09A | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Financial Services | 20 | SECURITY SERVICES | 4409 | 06/02/2015 | 514685 | 38.51 | Revenue | KEYLINE CHARTERED SECURITY LTD | 3754578 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HIGHWAYS ROADS AND TRANSPORT | BV12 | PARKING SERVICES | BV12D | DEPT STREETSCENE | SUPPLIES & SERVICES | 4 | Financial Services | 20 | SECURITY SERVICES | 4409 | 06/02/2015 | 514685 | 5028.60 | Revenue | KEYLINE CHARTERED SECURITY LTD | 3754578 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Financial Services | 20 | SECURITY SERVICES | 4409 | 06/02/2015 | 514685 | 38.51 | Revenue | KEYLINE CHARTERED SECURITY LTD | 3754578 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | BRUSHES / ATTACHMENTS | 3031 | 06/02/2015 | 514701 | 210.00 | Revenue | SWEEPER HIRE | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | BRUSHES / ATTACHMENTS | 3031 | 06/02/2015 | 514701 | 345.00 | Revenue | SWEEPER HIRE | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | BRUSHES / ATTACHMENTS | 3031 | 06/02/2015 | 514701 | 345.00 | Revenue | SWEEPER HIRE | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES | CP | APPROVED PROGRAMME | CP24 | CAPITAL - APPROVED PROGRAMME | PREMISES RELATED EXPENDITURE | 2 | Horticultural | 24 | R&M OF GROUNDS | 2060 | 06/02/2015 | 514888 | 6227.70 | Capital | PALMSTEAD NURSERIES LTD | 03510694 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES | CP | APPROVED PROGRAMME | CP24 | CAPITAL - APPROVED PROGRAMME | PREMISES RELATED EXPENDITURE | 2 | Horticultural | 24 | R&M OF GROUNDS | 2060 | 06/02/2015 | 514888 | 126.42 | Capital | PALMSTEAD NURSERIES LTD | 03510694 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 515346 | 5379.85 | Revenue | GRISTWOOD AND TOMS LIMITED | 2665293 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 515347 | -5379.85 | Revenue | GRISTWOOD AND TOMS LIMITED | 2665293 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | FINANCING & INVESTMENT I&E | BVB02 | INVESTMENT PROPERTIES | BVB170 | DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE | 2 | Consultancy | 15 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 515368 | 560.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | FINANCING & INVESTMENT I&E | BVB02 | INVESTMENT PROPERTIES | BVB170 | DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE | 2 | Consultancy | 15 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 515369 | 560.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | EMPLOYEES RELATED EXPENDITUR | 1 | Human Resources | 26 | AGENCY WORKERS | 1050 | 06/02/2015 | 515462 | 522.74 | Revenue | BUZZ PEOPLE RECRUITMENT LTD | 07908887 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | ECONOMIC DEVELOPMENT | BV13E | DEPT of STRATEGIC PLANNING and ENVIRONMENT | EMPLOYEES RELATED EXPENDITUR | 1 | Human Resources | 26 | AGENCY WORKERS | 1050 | 13/02/2015 | 515462 | 567.04 | Revenue | BUZZ PEOPLE RECRUITMENT LTD | 07908887 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | ECONOMIC DEVELOPMENT | BV13E | DEPT of STRATEGIC PLANNING and ENVIRONMENT | EMPLOYEES RELATED EXPENDITUR | 1 | Human Resources | 26 | AGENCY WORKERS | 1050 | 13/02/2015 | 515462 | 141.76 | Revenue | BUZZ PEOPLE RECRUITMENT LTD | 07908887 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 06/02/2015 | 515474 | 515.00 | Revenue | TENNANT GREEN MACHINE | SC040435 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 20.15 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 18.33 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 22.90 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 13.14 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 06/02/2015 | 515481 | 11.05 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 06/02/2015 | 515481 | 14.84 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 06/02/2015 | 515481 | 5.64 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 67.74 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 32.02 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 4.08 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 6.28 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 1.65 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 0.67 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 7.69 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 1.10 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 1.54 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 9.26 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 13.64 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 15.38 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 1.07 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 40.30 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 1.42 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 1.90 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 1.87 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 62.98 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 7.70 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 40.30 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 22.90 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 1.98 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 4.84 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 18.33 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 4.29 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 3.46 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 0.33 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 334.12 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 58.95 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515481 | 56.92 | Revenue | CARTERS OF SWANWICK LTD | 00387507 |
| 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 | 1 | Human Resources | 26 | AGENCY WORKERS | 1050 | 27/02/2015 | 515486 | 786.77 | Revenue | VENN GROUP LTD | 04015584 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | EMPLOYEES RELATED EXPENDITUR | 1 | Human Resources | 26 | AGENCY WORKERS | 1050 | 06/02/2015 | 515487 | 2165.28 | Revenue | BUZZ PEOPLE RECRUITMENT LTD | 07908887 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 204.95 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 54.91 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 15.10 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 06/02/2015 | 515591 | 206.11 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 72.24 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 19.89 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 19.28 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 114.94 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 29.74 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 06/02/2015 | 515591 | 178.18 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 231.24 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 301.18 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 114.94 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 06/02/2015 | 515591 | 206.11 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515591 | 72.24 | Revenue | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515594 | 96.36 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515594 | 5.95 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515594 | 45.22 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515594 | 6.97 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515594 | 2.27 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 06/02/2015 | 515594 | 101.80 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | TYRES | 3022 | 06/02/2015 | 515594 | 97.32 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | TYRES | 3022 | 06/02/2

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| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 20/02/2015 | 516937 | 170.45 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 20/02/2015 | 516937 | 53.52 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 20/02/2015 | 516937 | 27.24 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 20/02/2015 | 516937 | 8.54 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 20/02/2015 | 516937 | 1.72 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 20/02/2015 | 516937 | 103.32 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 20/02/2015 | 516937 | 54.70 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 20/02/2015 | 516937 | 116.80 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | SERVICING | 3027 | 20/02/2015 | 516937 | 104.36 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 20/02/2015 | 516937 | 165.92 | Revenue | JOHNSTON SWEEPERS LIMITED | 00199841 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | CEMETERIES CREM & MORTUARY | BV03A | DEPT STREETSCENE | SUPPLIES & SERVICES | 4 | Highway Equipment & Materials? | 23 | FURNITURE & EQUIPT. PURCHASES | 4000 | 06/02/2015 | 516938 | 157.36 | Revenue | GLASDON U K LIMITED | 02160576 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | CEMETERIES CREM & MORTUARY | BV03A | DEPT STREETSCENE | SUPPLIES & SERVICES | 4 | Highway Equipment & Materials? | 23 | FURNITURE & EQUIPT. PURCHASES | 4000 | 06/02/2015 | 516938 | 391.00 | Revenue | GLASDON U K LIMITED | 02160576 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Mail Services? | 30 | POSTAGES | 4500 | 13/02/2015 | 516942 | 4021.20 | Revenue | ROYAL MAIL | 04138203 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | COMMUNITY DEVELOPMENT | BV13H | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Healthcare | 31 | COMMUNITY DEVELOPMENT | 4976 | 06/02/2015 | 517025 | 664.00 | Revenue | TARYN SAMWAYS | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Horticultural | 24 | SUB-CONTRACTORS CHARGES | 4432 | 06/02/2015 | 517063 | 1320.00 | Revenue | BRIAN CULL | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517064 | 700.00 | Revenue | SHAWYERS TREE SPECIALISTS | 07350007 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF LEASED PROPERTIES | 2001 | 06/02/2015 | 517451 | 59.21 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | ENVIRONMENTAL IMPROVEMENTS | 2030 | 06/02/2015 | 517451 | 3179.14 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNISN | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 517451 | 3940.89 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 517451 | 579.96 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 517451 | 507.69 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 517451 | 1094.29 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 517451 | 1094.29 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENVIRONMENTAL IMPROVEMENTS | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 517451 | 822.96 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 273.84 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GARAGES | 2009 | 06/02/2015 | 517451 | 644.94 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GARAGES | 2009 | 06/02/2015 | 517451 | 560.81 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 132.64 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GARAGES | 2009 | 06/02/2015 | 517451 | 649.87 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 375.57 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 345.48 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 179.76 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 06/02/2015 | 517451 | 982.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GARAGES | 2009 | 06/02/2015 | 517451 | 688.08 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 10.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 217.89 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 06/02/2015 | 517451 | 271.69 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 06/02/2015 | 517451 | 158.40 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 67.57 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 191.95 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GARAGES | 2009 | 06/02/2015 | 517451 | 584.73 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 394.10 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 122.71 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 257.20 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 271.69 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 100.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517451 | 547.28 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | CATCH UP REPAIRS | 5902 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 517451 | 324.59 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | BALANCE SHEET | BS | BAL. SHEET - H.R.A. | BS1 | BAL. SHEET - H.R.A. | BALANCES & RESERVES | BS190 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS ROOF SUSPENSE | E611 | 06/02/2015 | 517451 | 15.00 | Balance Sheet | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNISN | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 517452 | 7070.56 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 06/02/2015 | 517452 | 241.24 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 06/02/2015 | 517452 | 2110.35 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 06/02/2015 | 517452 | 1150.55 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE | 2 | Consultancy | 15 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 517453 | 70.00 | Capital | GAS CONTRACT SERVICES LIMITED | 3400365

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| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HIGHWAYS ROADS AND TRANSPORT | BV12 | PARKING SERVICES | BV12D | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 13/02/2015 | 517601 | 284.22 | Revenue | SAPLING ARBORICULTURE LTD | 5414238 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 120.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 305.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 325.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 225.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 485.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | ENABLING ROLE - HOUSING ASSOC. | CP11 | CAPITAL - ENABLING ROLE - HOUSING ASSOC. | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 517609 | 90.00 | Capital | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 135.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 415.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 60.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 450.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 45.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 135.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 500.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 150.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 150.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 75.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | 5030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 06/02/2015 | 517609 | 70.00 | Revenue | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Local/Central Government | 98 | LEGAL FEES | 4400 | 13/02/2015 | 517610 | -1995.55 | Revenue | HAMPSHIRE COUNTY COUNCIL | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | EMPLOYEES RELATED EXPENDITUI 1 | Financial Services | 20 | AGENCY WORKERS | 1050 | 06/02/2015 | 517611 | 1206.24 | Revenue | COMPLETE CASH MANAGEMENT LIMITED | 08067814 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | EMPLOYEES RELATED EXPENDITUI 1 | Financial Services | 20 | AGENCY WORKERS | 1050 | 06/02/2015 | 517611 | 1401.01 | Revenue | COMPLETE CASH MANAGEMENT LIMITED | 08067814 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | BALANCE SHEET | BS | FMS BAL.SHEET & CONTROL ACCT. | BS1 | FMS BAL.SHEET & CONTROL ACCT. | CONTROL ACCOUNTS C001 | Financial Services | 20 | GOVT PROCURE CARD-CASH CONTROI | C114 | 06/02/2015 | 517617 | 12524.14 | Balance Sheet | ROYAL BANK OF SCOTLAND | SC090312 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CORPORATE & DEMOCRATIC CORE | BV07A | DEMOCRATIC REP. & MANAGEMENT | BV07AA | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | INTERNET RENTAL ALLOWANCE | 4627 | 06/02/2015 | 517620 | 205.11 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | ENVIRONMENTAL HEALTH | BV03C | DEPT STREETSCENE | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | FURNITURE & EQUIPT. MAINT. | 4030 | 06/02/2015 | 517620 | 19.99 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | TELEPHONES | 4510 | 06/02/2015 | 517620 | 66.93 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | ECONOMIC DEVELOPMENT | BV13E | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | TELEPHONES | 4510 | 06/02/2015 | 517620 | 19.99 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | CULTURE AND HERITAGE | BV09A | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | TELEPHONES | 4510 | 06/02/2015 | 517620 | 63.65 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT STREETSCENE | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | TELEPHONES | 4510 | 06/02/2015 | 517620 | 31.97 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HIGHWAYS ROADS AND TRANSPORT | BV12 | PARKING SERVICES | BV12D | DEPT STREETSCENE | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | TELEPHONES | 4510 | 06/02/2015 | 517620 | 164.49 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | WARDEN SERVICE | 5031 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Information Communication Technology/ | 27 | R & M ALARM SPEECH SYSTEMS | 2027 | 06/02/2015 | 517620 | 662.28 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | WARDEN SERVICE | 5031 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | TELEPHONES (WARDENS & COMM'L) | 4511 | 06/02/2015 | 517620 | 263.75 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | TELEPHONES | 4510 | 06/02/2015 | 517620 | 19.99 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | TELEPHONES | 4510 | 06/02/2015 | 517620 | 2244.37 | Revenue | BT PLC | 1800000 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HIGHWAYS ROADS AND TRANSPORT | BV12 | PARKING SERVICES | BV12D | DEPT STREETSCENE | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | MOBILE TELEPHONES | 4514 | 13/02/2015 | 517623 | 928.25 | Revenue | VODAFONE LIMITED | 01471587 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | DEVELOPMENT CONTROL | BV13B | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | MOBILE TELEPHONES | 4514 | 13/02/2015 | 517623 | 8.50 | Revenue | VODAFONE LIMITED | 01471587 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HIGHWAYS ROADS AND TRANSPORT | BV12 | PARKING SERVICES | BV12D | DEPT STREETSCENE | SUPPLIES & SERVICES 4 | Street & Traffic Management | 35 | REDUCTIONS IN STANDARD CHARGE | 4440 | 06/02/2015 | 517625 | 701.88 | Revenue | PATROL | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | CULTURE AND HERITAGE | BV09A | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Art & Leisure Services | 29 | R & M OF BUILDINGS | 2000 | 06/02/2015 | 517641 | 1780.00 | Revenue | SWL ROPE LIFTING & TESTING LTD | 06437314 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Social Community Care Supplies & Services | 32 | GAS | 2130 | 06/02/2015 | 517645 | 2557.92 | Revenue | CROFTON COMMUNITY ASSOCIATION | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Social Community Care Supplies & Services | 32 | CLEANING MATERIALS | 2710 | 06/02/2015 | 517645 | 211.14 | Revenue | CROFTON COMMUNITY ASSOCIATION | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Social Community Care Supplies & Services | 32 | CONTRACT CLEANING - GENERAL | 2700 | 06/02/2015 | 517645 | 520.00 | Revenue | CROFTON COMMUNITY ASSOCIATION | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Social Community Care Supplies & Services | 32 | BED & BREAKFAST EXPENSES | 4943 | 06/02/2015 | 517654 | 585.00 | Revenue | THE HAVEN GUEST HOUSE | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | DEVELOPMENT CONTROL | BV13B | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4 | Consultancy | 15 | CONSULTANTS FEES | 4401 | 27/02/2015 | 517742 | 24500.00 | Revenue | CBRE LIMITED | 3536032 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | PLANNING POLICY | BV13C | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4 | Consultancy | 15 | CONSULTANTS FEES | 4401 | 27/02/2015 | 517742 | 5000.00 | Revenue | CBRE LIMITED | 3536032 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | DEVELOPMENT CONTROL | BV13B | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4 | Consultancy | 15 | CONSULTANTS FEES | 4401 | 06/02/2015 | 517743 | 1072.50 | Revenue | JENKINSDUVAL LTD | 5471927 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | PLANNING POLICY | BV13C | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4 | Consultancy | 15 | CONSULTANTS FEES | 4401 | 06/02/2015 | 517743 | 682.50 | Revenue | JENKINSDUVAL LTD | 5471927 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT STREETSCENE | SUPPLIES & SERVICES 4 | Vehicle Management | 38 | FURNITURE & EQUIPT. MAINT. | 4030 | 27/02/2015 | 517758 | 1484.44 | Revenue | COMMERCIAL SUPPLIES LTD | 01450677 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Stationery | 34 | STATIONERY | 4320 | 13/02/2015 | 517760 | 83.41 | Revenue | TRADE ENVELOPE PRINTING CO LTD | 2193067 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Stationery | 34 | STATIONERY | 4320 | 13/02/2015 | 517760 | 4.39 | Revenue | TRADE ENVELOPE PRINTING CO LTD | 2193067 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Stationery | 34 | STATIONERY | 4320 | 13/02/2015 | 517760 | 980.07 | Revenue | TRADE ENVELOPE PRINTING CO LTD | 2193067 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Stationery | 34 | STATIONERY | 4320 | 13/02/2015 | 517760 | 51.58 | Revenue | TRADE ENVELOPE PRINTING CO LTD | 2193067 |
| 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 | 13/02/2015 | 517762 | 3420.00 | Capital | COLIN MITCHELL CONSULTING | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES | CP | COMPUTER APPROVED | CP23 | CAPITAL - COMPUTER APPROVED | SUPPLIES & SERVICES 4 | Information Communication Technology/ | 27 | FURNITURE & EQUIPT. PURCHASES | 4000 | 13/02/2015 | 517763 | 4330.00 | Capital | SERVIO TECHNOLOGY | 6514473 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUI 3 | Vehicle Management | 38 | SERVICING | 3027 | 06/02/2015 | 517777 | 95.00 | Revenue | COLLETT TRANSPORT SERVICES | 2843547

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| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518109 | 21.58 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518109 | 225.46 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518109 | 71.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GARAGES | 2009 | 13/02/2015 | 518109 | 37.87 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518109 | 31.20 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518109 | 10.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518109 | 807.90 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GARAGES | 2009 | 13/02/2015 | 518109 | 81.87 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518109 | 96.25 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518109 | 473.65 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | CATCH UP REPAIRS | 5902 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518109 | 153.28 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518115 | 256.86 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518115 | 944.67 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518116 | 206.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518116 | 1277.53 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518117 | 265.19 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518117 | 218.01 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518117 | 1192.23 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518118 | 4000.00 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518118 | 529.65 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518119 | 594.77 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518119 | 190.21 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518119 | 2055.20 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | BALANCE SHEET | BS | BAL. SHEET - H.R.A. | BS1 | BAL. SHEET - H.R.A. | BALANCES & RESERVES | BS190 | Works - Construction, Repair & Maintenance | 39 | RECHARGEABLE WORK SUSPENSE | E611 | 13/02/2015 | 518121 | 676.51 | Balance Sheet | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518122 | 362.64 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518122 | 2583.49 | 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 | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518123 | 1800.00 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518123 | 484.61 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518123 | 1170.42 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518123 | 4090.81 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | CATCH UP REPAIRS | 5902 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518123 | 1190.31 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518124 | 348.89 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518124 | 156.49 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518124 | 630.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 71.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 74.97 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 74.97 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 88.43 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 90.07 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 75.57 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 108.57 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 74.97 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 356.65 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518125 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 71.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 71.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 71.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518125 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF LEASED PROPERTIES | 2001 | 13/02/2015 | 518126 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 71.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 74.51 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 83.96 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 89.98 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 74.59 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 105.95 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 74.45 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 143.01 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 143.01 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 72.38 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 77.99 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 71.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 71.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518126 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | BALANCE SHEET | BS | BAL. SHEET - H.R.A. | BS1 | BAL. SHEET - H.R.A. | BALANCES & RESERVES | BS190 | Works - Construction, Repair & Maintenance | 39 | RECHARGEABLE WORK SUSPENSE | E611 | 13/02/2015 | 518126 | 72.38 | Balance Sheet | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 71.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 10.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 63.09 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 56.65 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 39.74 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 79.50 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 52.77 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 37.35 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518127 | 91.87 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 143.60 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 112.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 31.91 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518127 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 58.79 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 60.06 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 121.59 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 13.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 40.85 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518127 | 228.39 | 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 STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 70.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 31.91 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 63.36 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 44.73 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 23.17 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 32.51 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 41.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 62.40 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 31.20 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518127 | 654.24 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 177.49 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 38.41 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 306.61 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518127 | 60.06 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518127 | 13.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | CATCH UP REPAIRS | 5902 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518127 | 15.01 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518128 | 4165.56 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518128 | 2340.99 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518128 | 585.81 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518128 | 306.69 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518128 | 5964.93 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 13/02/2015 | 518128 | 62.40 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF LEASED PROPERTIES | 2001 | 13/02/2015 | 518129 | 346.44 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 25.30 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 25.30 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 97.06 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 47.28 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 13.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MAINTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 62.54 | 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 MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 41.91 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 21.41 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 20.98 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 11.55 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 166.84 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 16.48 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 21.85 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 23.97 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 31.91 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 17.46 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518129 | 51.78 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 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 MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 14.60 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 93.39 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518129 | 61.75 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 65.74 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 26.50 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 19.35 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518129 | 74.98 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 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 MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 38.41 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 44.13 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 19.35 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518129 | 60.06 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518129 | 13.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNISN | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518130 | 72.38 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNISN | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518130 | 71.59 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518130 | 507.69 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518130 | 1094.29 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 321.10 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518130 | 108.70 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 13.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 15.60 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 120.12 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 141.75 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 76.97 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 44.73 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 10.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 23.15 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 18.93 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 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 MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 66.33 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 18.67 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 18.81 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 32.86 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GARAGES | 2009 | 13/02/2015 | 518130 | 63.82 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GARAGES | 2009 | 13/02/2015 | 518130 | 37.87 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 10.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518130 | 173.16 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 18.93 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 13.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 47.04 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 289.21 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 689.54 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 81.12 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518130 | 31.42 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | CATCH UP REPAIRS | 5902 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518130 | 124.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | CATCH UP REPAIRS | 5902 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 13/02/2015 | 518130 | 735.50 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 17.69 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518131 | 60.06 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518131 | 52.57 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 27.44 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 19.35 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 19.35 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 69.93 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 19.35 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 57.52 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 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 MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 84.37 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 142.20 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 13/02/2015 | 518131 | 41.17 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GARAGES | 2009 | 13/02/2015 | 518131 | 11.55 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 21.41 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 54.10 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 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 MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 10.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 13.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 23.97 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 13/02/2015 | 518131 | 38.41 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | 5901 | DE

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| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | EMPLOYEES RELATED EXPENDITUI | 1 | Healthcare | 31 | MEDICAL EXPENSES | 1907 | 13/02/2015 | 518350 | 690.00 | Revenue | CHARTERHOUSE COUNSELLING | | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 27/02/2015 | 518352 | 173.25 | Revenue | CARTERS OF SWANWICK LTD | 00387507 

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| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518915 | 91.35 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518915 | 36.19 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518915 | 84.86 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518915 | 17.68 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518915 | 16.49 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518915 | 38.93 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518915 | 24.71 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF LEASED PROPERTIES | 2001 | 20/02/2015 | 518916 | 145.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | MAINT OF LAWNS VERGES ETC | S030 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | ENVIRONMENTAL IMPROVEMENTS | 2030 | 20/02/2015 | 518916 | 600.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | WARDEN SERVICE | S031 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M ALARM SPRINCH SYSTEMS | 2027 | 20/02/2015 | 518916 | 10.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 518916 | 586.60 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 518916 | 579.96 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENVIRONMENTAL IMPROVEMENTS | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 518916 | 28.36 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENVIRONMENTAL IMPROVEMENTS | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 518916 | 639.77 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 15.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 15.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 340.76 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 266.15 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 260.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 729.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 103.99 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 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 MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 94.48 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 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 MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 50.84 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 15.60 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 329.63 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 408.54 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 15.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 38.40 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518916 | 85.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 417.95 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S903 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | INTERNAL DECS-AP DWELLINGS | 2014 | 20/02/2015 | 518916 | 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 MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 13.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 109.20 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518916 | 71.80 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | CATCH UP REPAIRS | S902 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 518916 | 184.12 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 518917 | 559.94 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 20/02/2015 | 518917 | 366.95 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518917 | 2716.39 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | BALANCE SHEET | BS | BAL. SHEET - H.R.A. | BS1 | BAL. SHEET - H.R.A. | BALANCES & RESERVES | BS190 | Works - Construction, Repair & Maintenance | 39 | RECHARGEABLE WORK SUSPENSE | E611 | 20/02/2015 | 518917 | 373.05 | Balance Sheet | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | VOID COSTS - NOT RECHARGEABLE | 2011 | 20/02/2015 | 518918 | 417.94 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518918 | 3404.39 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518919 | 84.24 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 16.26 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518919 | 107.59 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 17.68 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 201.58 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518919 | 60.06 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518919 | 115.58 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518919 | 24.96 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 56.69 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 36.99 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 18.58 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518919 | 38.51 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 137.53 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518919 | 13.72 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 55.07 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518919 | 82.33 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 19.35 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 10.00 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 104.59 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 43.91 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 48.25 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 16.48 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 90.51 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 38.28 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518919 | 60.06 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 24.96 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | EXTERNAL WORKS | 2088 | 20/02/2015 | 518919 | 36.71 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518919 | 31.19 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 518920 | 1094.29 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 518920 | 1454.77 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - ENERGY CONSERVATION | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 518920 | 507.69 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - CAPITALISED REPAIRS/RENEWALS | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 518920 | 555.19 | Capital | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518920 | 26.30 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518920 | 55.30 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518920 | 17.68 | Revenue | COMSERV (UK) LTD | 05193429 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | HOUSING REVENUE ACCOUNT | BV06 | RESPONSIVE & VOID MANTENANCE | S901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance | 39 | GENERAL REPAIRS | 2018 | 20/02/2015 | 518920 | 13.97 | Revenue | COMSERV (UK) LTD | 05193

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Catering | 11 | VENDING M/C PROVISIONS | 4105 | 20/02/2015 | 518988 | 58.94 | Revenue | MARS DRINKS UK LIMITED | 06649987 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | BALANCE SHEET | BS | FMS BAL.SHEET & CONTROL ACCT. | BS1 | FMS BAL.SHEET & CONTROL ACCT. | CONTROL ACCOUNTS | C001 | Financial Services | 20 | GOVT PROCURE CARD-CASH CONTROI | C114 | 20/02/2015 | 518992 | 3878.42 | Balance Sheet | ROYAL BANK OF SCOTLAND | SC090312 |
| 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/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Building Construction Materials | 10 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519002 | 560.00 | Capital | IDEAL WINDOW SOLUTIONS LIMITED | 3623785 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Building Construction Materials | 10 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519003 | 710.00 | Capital | IDEAL WINDOW SOLUTIONS LIMITED | 3623785 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Building Construction Materials | 10 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519004 | 710.00 | Capital | IDEAL WINDOW SOLUTIONS LIMITED | 3623785 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Building Construction Materials | 10 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519005 | 560.00 | Capital | IDEAL WINDOW SOLUTIONS LIMITED | 3623785 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | HCC TRANSPORTATION (REVENUE) | RV11 | DEPT STREETSCENE | THIRD PARTY PAYMENTS | 5 | Works - Construction, Repair & Maintenance | 39 | PRIVATE CONTRACTORS | 5610 | 20/02/2015 | 519013 | 850.00 | Revenue | COUPE LINE (SOUTHERN) | 07232512 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | HOUSE RENOVATION GRANTS | CP11 | CAPITAL - HOUSE RENOVATION GRANTS | SUPPLIES & SERVICES | 4 | Social Community Care Supplies & Services | 32 | GRANTS AND SUBSCRIPTIONS | 4700 | 20/02/2015 | 519014 | 3400.00 | Capital | LIFTECH SYSTEMS (SE) LTD | 04834054 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | THIRD PARTY PAYMENTS | 5 | Local/Central Government | | SOUTHAMPTON-LEGAL SERVICES | 5160 | 27/02/2015 | 519015 | 3695.00 | Revenue | SOUTHAMPTON CITY COUNCIL | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | THIRD PARTY PAYMENTS | 5 | Local/Central Government | | SOUTHAMPTON-LEGAL SERVICES | 5160 | 27/02/2015 | 519015 | 67156.30 | Revenue | SOUTHAMPTON CITY COUNCIL | |
| 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/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519017 | 3299.99 | Capital | LIBERTY GAS GROUP LTD | 04242416 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519018 | 3299.99 | Capital | LIBERTY GAS GROUP LTD | 04242416 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519020 | 3299.99 | Capital | LIBERTY GAS GROUP LTD | 04242416 |
| 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 | 20/02/2015 | 519032 | 3361.00 | Capital | D & T BATHROOMS | |
| 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/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519036 | 1190.95 | Capital | PREMIER PROPERTY SERVICES SOUTHERN LT | 5368222 |
| 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/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519040 | 1754.79 | Capital | PREMIER PROPERTY SERVICES SOUTHERN LT | 5368222 |
| 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/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519041 | 2735.37 | Capital | PREMIER PROPERTY SERVICES SOUTHERN LT | 5368222 |
| 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/MODERN'SN | PREMISES RELATED EXPENDITURE 2 | | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519042 | 2757.82 | Capital | PREMIER PROPERTY SERVICES SOUTHERN LT | 5368222 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | | Horticultural | 24 | R&M OF TREE PRESERVATION | 2063 | 20/02/2015 | 519046 | 729.50 | Revenue | CEDAR TREE SURGEONS | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | CULTURE AND HERITAGE | BV09A | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Art & Leisure Services | 29 | PROMOTER | 4916 | 20/02/2015 | 519048 | 7825.33 | Revenue | AFA EVENTS LTD | 8410398 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES | CP | APPROVED PROGRAMME | CP24 | CAPITAL - APPROVED PROGRAMME | SUPPLIES & SERVICES | 4 | Consultancy | 15 | CONSULTANTS FEES | 4401 | 20/02/2015 | 519052 | 4000.00 | Capital | BAQUS GROUP PLC | 6013357 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CORPORATE & DEMOCRATIC CORE | BV07A | CORPORATE MANAGEMENT | BV07AB | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Mail Services? | 30 | PUBLICITY AND PROMOTION | 4912 | 20/02/2015 | 519053 | 4104.81 | Revenue | LEAFLET DISTRIBUTION SERVICES LTD | 06516137 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOUSING BENEFIT ADMINISTRATION | BV05H | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Information Communication Technology | 27 | SOFTWARE LICENCES | 4530 | 20/02/2015 | 519054 | 24.75 | Revenue | VERITAPE LIMITED | 03612069 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Information Communication Technology | 27 | SOFTWARE LICENCES | 4530 | 20/02/2015 | 519054 | 8.25 | Revenue | VERITAPE LIMITED | 03612069 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Information Communication Technology | 27 | SOFTWARE LICENCES | 4530 | 20/02/2015 | 519054 | 8.25 | Revenue | VERITAPE LIMITED | 03612069 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Information Communication Technology | 27 | SOFTWARE LICENCES | 4530 | 20/02/2015 | 519054 | 123.75 | Revenue | VERITAPE LIMITED | 03612069 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Information Communication Technology | 27 | SOFTWARE LICENCES | 4530 | 20/02/2015 | 519054 | 1065.00 | Revenue | VERITAPE LIMITED | 03612069 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Local/Central Government | 38 | LEGAL FEES | 4400 | 20/02/2015 | 519077 | 1995.55 | Revenue | HAMPSHIRE COUNTY COUNCIL | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | | Horticultural | 24 | R & M OF BUILDINGS | 2000 | 20/02/2015 | 519078 | 1950.00 | Revenue | LANDSCAPE ANSWERS | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | EMPLOYEES RELATED EXPENDITUI 1 | | Healthcare | 31 | MEDICAL EXPENSES | 1907 | 20/02/2015 | 519080 | 934.16 | Revenue | THE HIGHLANDS PRACTICE | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES | CP | COMPUTER APPROVED | CP23 | CAPITAL - COMPUTER APPROVED | SUPPLIES & SERVICES | 4 | Information Communication Technology | 27 | FURNITURE & EQUIPT. PURCHASES | 4000 | 20/02/2015 | 519084 | 712.00 | Capital | SERVIO TECHNOLOGY | 6514473 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUI 3 | | Vehicle Management | 38 | SERVICING | 3027 | 20/02/2015 | 519087 | 515.00 | Revenue | TENNANT GREEN MACHINE | SC042491 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | CONTRACT SERVICES D.S.O. | RV14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUI 3 | | Vehicle Management | 38 | TYRES | 3022 | 20/02/2015 | 519213 | 339.75 | Revenue | PAC A PUNCTURE | 8381758

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| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | RENOVATION OF L.A. DWELLINGS | CP10 | CAPITAL - IMPROVEMENTS WORK/MODERNISN | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance | 39 | R & M OF BUILDINGS | 2000 | 27/02/2015 | 519596 | 1250.00 | Capital | C PROUDLOCK LTD | 03081239 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES | CP | APPROVED PROGRAMME | CP24 | CAPITAL - APPROVED PROGRAMME | SUPPLIES & SERVICES | 4 | Works - Construction, Repair & Maintenance | 39 | CONSULTANTS FEES | 4401 | 26/02/2015 | 519597 | -195000.00 | Capital | BALFOUR BEATTY REGIONAL CONSTRUCTION I | 01197246 |
| 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 | 27/02/2015 | 519598 | 1795.00 | Capital | C PROUDLOCK LTD | 03081239 |
| 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 | 27/02/2015 | 519599 | 1050.00 | Capital | C PROUDLOCK LTD | 03081239 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES | CP | APPROVED PROGRAMME | CP24 | CAPITAL - APPROVED PROGRAMME | SUPPLIES & SERVICES | 4 | Works - Construction, Repair & Maintenance | 39 | CONSULTANTS FEES | 4401 | 26/02/2015 | 519600 | 46400.00 | Capital | BALFOUR BEATTY REGIONAL CONSTRUCTION I | 01197246 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES | CP | APPROVED PROGRAMME | CP24 | CAPITAL - APPROVED PROGRAMME | SUPPLIES & SERVICES | 4 | Works - Construction, Repair & Maintenance | 39 | CONSULTANTS FEES | 4401 | 26/02/2015 | 519602 | -46400.00 | Capital | BALFOUR BEATTY CIVIL ENGINEERING LTD | 04482405 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | DEVELOPMENT CONTROL | BV13B | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES | 4 | Unclassified | | FURNITURE & EQUIPT. PURCHASES | 4000 | 26/02/2015 | 519603 | -2800.00 | Revenue | MR RICHARD GROUND | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | DEVELOPMENT CONTROL | BV13B | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES | 4 | Unclassified | | FURNITURE & EQUIPT. PURCHASES | 4000 | 26/02/2015 | 519603 | 3360.00 | Revenue | MR RICHARD GROUND | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | DEVELOPMENT CONTROL | BV13B | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES | 4 | Unclassified | | FURNITURE & EQUIPT. PURCHASES | 4000 | 26/02/2015 | 519603 | -28555.60 | Revenue | MR RICHARD GROUND | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES | BV13 | DEVELOPMENT CONTROL | BV13B | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES | 4 | Unclassified | | FURNITURE & EQUIPT. PURCHASES | 4000 | 26/02/2015 | 519603 | 34266.72 | Revenue | MR RICHARD GROUND | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 27/02/2015 | 519628 | 183.06 | Revenue | COMMERCIAL SUPPLIES LTD | 01450677 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 27/02/2015 | 519628 | 65.12 | Revenue | COMMERCIAL SUPPLIES LTD | 01450677 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 27/02/2015 | 519628 | 248.49 | Revenue | COMMERCIAL SUPPLIES LTD | 01450677 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 27/02/2015 | 519628 | 84.87 | Revenue | COMMERCIAL SUPPLIES LTD | 01450677 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 27/02/2015 | 519628 | 174.00 | Revenue | COMMERCIAL SUPPLIES LTD | 01450677 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 27/02/2015 | 519633 | 264.33 | Revenue | TINDALE TRADING LTD | 7254836 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 27/02/2015 | 519633 | 4940.04 | Revenue | TINDALE TRADING LTD | 7254836 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 3 | Vehicle Management | 38 | ROUTINE REPAIRS VEHICLES/PLANT | 3010 | 27/02/2015 | 519633 | 79.54 | Revenue | TINDALE TRADING LTD | 7254836 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | WASTE COLLECTION | BV03G | DEPT STREETSCENE | EMPLOYEES RELATED EXPENDITUI | 1 | Human Resources | 26 | AGENCY WORKERS | 1050 | 27/02/2015 | 519640 | 568.15 | Revenue | DRIVERS DIRECT RECRUITMENT LTD | 04297475 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Mail Services? | 30 | POSTAGES | 4500 | 27/02/2015 | 519644 | 3000.00 | Revenue | NEOPOST LIMITED | 02658324 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | RECREATION AND SPORT | BV09B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Horticultural | 24 | SUB-CONTRACTORS CHARGES | 4432 | 27/02/2015 | 519647 | 2880.00 | Revenue | BRIAN CULL | |
| 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 | 27/02/2015 | 519690 | 580.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | SUPPLIES & SERVICES | 4 | Building Construction Materials | 10 | FURNITURE & EQUIPT. PURCHASES | 4000 | 27/02/2015 | 519693 | 25.00 | Revenue | CONTRACT SIGN SYSTEMS LTD | 02573530 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | SUPPLIES & SERVICES | 4 | Building Construction Materials | 10 | FURNITURE & EQUIPT. PURCHASES | 4000 | 27/02/2015 | 519693 | 375.00 | Revenue | CONTRACT SIGN SYSTEMS LTD | 02573530 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER | BV03 | STREET CLEANSING | BV03F | DEPT STREETSCENE | SUPPLIES & SERVICES | 4 | Building Construction Materials | 10 | FURNITURE & EQUIPT. PURCHASES | 4000 | 27/02/2015 | 519693 | 437.50 | Revenue | CONTRACT SIGN SYSTEMS LTD | 02573530 |
| 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 | 27/02/2015 | 519695 | 5758.51 | Capital | BE INSULATED | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | HOUSE RENOVATION GRANTS | CP11 | CAPITAL - HOUSE RENOVATION GRANTS | SUPPLIES & SERVICES | 4 | Building Construction Materials | 10 | GRANTS AND SUBSCRIPTIONS | 4700 | 27/02/2015 | 519696 | 5620.00 | Capital | MILL DEVELOPMENTS LIMITED | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE | CP | HOUSE RENOVATION GRANTS | CP11 | CAPITAL - HOUSE RENOVATION GRANTS | SUPPLIES & SERVICES | 4 | Building Construction Materials | 10 | GRANTS AND SUBSCRIPTIONS | 4700 | 27/02/2015 | 519697 | 5514.00 | Capital | LIFETIME CONSTRUCTION LIMITED | 02810824 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Facilities & Management Services | 19 | GRANTS AND SUBSCRIPTIONS | 4700 | 27/02/2015 | 519698 | 890.00 | Revenue | SOCITM LIMITED | 04396808 |
| 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 | 27/02/2015 | 519704 | 600.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519705 | 580.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519718 | 600.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519720 | 580.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519722 | 570.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CORPORATE & DEMOCRATIC CORE | BV07A | CORPORATE MANAGEMENT | BV07AB | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Financial Services | 20 | BANK CHARGES | 4954 | 26/02/2015 | 519729 | 1202.20 | Revenue | CAPITA BUSINESS SERVICES LTD | 02299747 |
| 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 | LEGAL FEES | 4400 | 26/02/2015 | 519732 | 900.00 | Capital | VEALE WASBROUGH VIZARDS | OC384033 |
| 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 | 27/02/2015 | 519769 | 500.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519770 | 2775.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519771 | 500.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519772 | 600.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519773 | 575.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519774 | 500.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519777 | 500.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519778 | 500.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519779 | 500.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOMELESSNESS | BV05F | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Unclassified | | RENTS - PRIVATE SECTOR/MOBILES | 2240 | 27/02/2015 | 519781 | 500.00 | Revenue | redacted personal data | |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING | BV05 | HOUSING BENEFIT ADMINISTRATION | BV05H | DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUI | 1 | Human Resources | 26 | AGENCY WORKERS | 1050 | 27/02/2015 | 519792 | 8159.27 | Revenue | HBHC SYNERGY LTD | 07637706 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUI | 1 | Human Resources | 26 | AGENCY WORKERS | 1050 | 27/02/2015 | 519792 | 163.03 | Revenue | HBHC SYNERGY LTD | 07637706 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUI | 1 | Human Resources | 26 | AGENCY WORKERS | 1050 | 27/02/2015 | 519792 | 4079.63 | Revenue | HBHC SYNERGY LTD | 07637706 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUI | 1 | Human Resources | 26 | AGENCY WORKERS | 1050 | 27/02/2015 | 519792 | 3097.60 | Revenue | HBHC SYNERGY LTD | 07637706 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES | BV09 | CULTURE AND HERITAGE | BV09A | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Art & Leisure Services | 29 | PROMOTER | 4916 | 27/02/2015 | 519798 | 9000.00 | Revenue | DEREK BLOCK CONCERT PROMOTIONS | 4377932 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Information Communication Technology | 27 | SOFTWARE LICENCES | 4530 | 27/02/2015 | 519799 | 12432.00 | Revenue | NORTHGATE INFORMATION SOLUTIONS UK LTD | 02762332 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Information Communication Technology | 27 | SOFTWARE LICENCES | 4530 | 27/02/2015 | 519800 | 3307.62 | Revenue | NORTHGATE INFORMATION SOLUTIONS UK LTD | 02762332 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS | RV | NON WORK GROUP HOLDING ACCOUN | RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Information Communication Technology | 27 | SOFTWARE LICENCES | 4530 | 27/02/2015 | 519801 | 5824.68 | Revenue | NORTHGATE INFORMATION SOLUTIONS UK LTD | 02762332 |
| Fareham Borough Council | http://statistics.data.gov.uk/id/local-authority/24UE | CENTRAL SERVICES | BV07 | CENTRAL SERVICES TO THE PUBLIC | BV07B | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | Information Communication Technology | 27 | SOFTWARE LICENCES | 4530 | 27/02/2015 | 519806 | 1250.00 | Revenue | OCELLA | 02837294 |