	Body Name Body Service Label Service Code	Service Division Code	Annual sector of the h	Expenditure Category - SeRCOP Exce	enditure Code - SeRCOP	Expenditure Category - ProClass Expenditure Code - ProClass	0-2002 0-12-4 0-12-12-12	SeRCOP Detailed Expenditure Code	Date Transact	- Martin Annual Annual Annual	Our line block	Annalise ID
Function Bit Indication Bit Indicatio	Body Name Fareham Borough Council http://tatistics.data.gov.uk/d/local-authorhy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://tatistics.data.gov.uk/d/local-authorhy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		Organisational Unit CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	endeure Code - SenCOP		SeRCOP Detailed Expenditure Type 33 FURNITURE & EQUIPT. PURCHASES 24 MATERIALS (OPERATIONAL)	4000	08/11/2013	474438 7924.17 Capital	Supplier Name WICKSTEED LEISURE LTD HAMBROOKS HOLDINGS	Supplier ID 00603152
Final manage Final matrixes and sign additional matrixes and si		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Horticultural	24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4007	08/11/2013 08/11/2013	474963 37.50 Revenue 474963 45.00 Revenue	HAMBROOKS HOLDINGS HAMBROOKS HOLDINGS	
Fund many fourth COPINATE SERVICE-STRUCTURE BUTLA DEPTI AREGULATORY and DEPADDUTESE Fund many fourth Company fourth Service Structure Service Structure <td>Farsham Borough Council http://statistics.data.oov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV</td> <td>CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14</td> <td>DEPT of COMMUNITY and STREETSCENE</td> <td>SUPPLIES & SERVICES 4</td> <td></td> <td>Horticultural</td> <td>24 MATERIALS (OPERATIONAL)</td> <td>4007 4007</td> <td>08/11/2013</td> <td>474963 -1541.50 Revenue 474963 1541.67 Revenue</td> <td>HAMBROOKS HOLDINGS</td> <td></td>	Farsham Borough Council http://statistics.data.oov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Horticultural	24 MATERIALS (OPERATIONAL)	4007 4007	08/11/2013	474963 -1541.50 Revenue 474963 1541.67 Revenue	HAMBROOKS HOLDINGS	
Financian data grant additional magnetizations are approximations are approximately and approximately andefinite and approximately and approximately and ap		CORPORATE MANAGEMENT BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVIC	E EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY - EXTERNALLY FUNDED	4007 1054	14/11/2013	475337 5290.97 Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Financian Structure Str	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	CONTRACT SERVICES D.S.O. RV14 ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS	4916 1050	08/11/2013	475633 5500.00 Revenue 475659 242.20 Revenue	BUZZ PEOPLE RECRUITMENT LTD	5124512 07908887
Financian Structure Str	Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS	1050	08/11/2013	475663 4712.78 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Financian Structure Str	Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS	1050	08/11/2013	475663 3510.92 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Financian Structure Str	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS	FMS BAL SHEET & CONTROL ACCT. BS1	BAL, SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUBPENSE BS24	42	Works - Construction, Repair & Maintenance	39 FMS CODING SUSPENSE ACCOUNT	1050 S990	08/11/2013	475810 2807.98 Balance Sheet	COLAS LTD	07908887 2644726
Financian Structure Str	Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - ENABLING ROLE - HOUSING ASSOC. CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4		Consultancy Consultancy	15 CONSULTANTS FEES	4401 4401	22/11/2013	476270 1225.00 Capital 476270 8775.00 Capital	ATKINS LTD	1885586 1885586
Failure Brough Council Inguitational data granulticational granulticati granulti granulticational granulticationa granulticational granu	Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Mail Services?	30 POSTAGES	4500	08/11/2013	476321 6.58 Revenue	ROYAL MAIL	04138203
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Mail Services?	30 POSTAGES	4500	08/11/2013	476321 5496.04 Revenue	ROYAL MAIL	04138203
	Fareham Borough Council http://statistics.deta.gov.uk/d/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.deta.gov.uk/d/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Catering Catering	11 F000	4100	08/11/2013	476340 46.10 Revenue 476340 29.26 Revenue	APETITO LTD	00233851
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Catering	11 F000	4100 4100	08/11/2013	476340 27.02 Revenue	APETITO LTD	00233851
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Catering	11 F000	4100 4100	08/11/2013	476340 26.11 Revenue	APETITO LTD	00233851
	Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Catering	11 F000	4100 4100	08/11/2013	476340 19.13 Revenue 476340 21.86 Revenue	APETITO LTD	00233851
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUBING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUBING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Catering Catering	11 F000	4100	08/11/2013	476340 15.58 Revenue	APETITO LTD	00233851
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUBING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUBING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Catering Catering	11 F000	4100	08/11/2013	476340 26.12 Revenue 476340 33.41 Revenue	APETITO LTD	00233851
	Fareham Borough Council http://statistics.data.gov.dk/d/local-author/ty/24UE HOUSING HEVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.dk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Cataring Cataring	11 F000	4100 4100	08/11/2013	476340 26.98 Nevenue 476340 7.67 Revenue	APETITO LTD	00233851
	Faireham Borough Council Imponstantico data gov uk/d/local-autority/24UE HOUSING REVENUE ACCOUNT BV08 Enroham Borough Council Imponstantico data agov uk/d/local-autority/24UE HOUSING REVENUE ACCOUNT BV08 Enroham Borough Imponstantico data agov uk/d/d/local-autority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Cataring Cataring Consider	11 F000	4100	08/11/2013	476340 10.08 Pavanua 476340 19.20 Revenue 478340 7.67 Pavanue	APETITO LTD	00233851
	Fareham Borough Council http://atalistics.data.gov.uk/id/local-autorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://atalistics.data.gov.uk/id/local-autorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://atalistics.data.gov.uk/id/local-autorhy/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Catalon	11 F000	4100	08/11/2013	476340 7.67 Revenue 476340 7.67 Revenue	APETITO I TD	00233851
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Catering	11 F00D	4100 4100	08/11/2013 08/11/2013	476340 7.67 Revenue 476340 7.67 Revenue	APETITO LTD APETITO LTD	00233851 00233851
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE HOUBING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE HOUBING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Catering	11 E000	4100 4100	08/11/2013	476340 26.08 Revenue 476340 17.06 Revenue	APETITO I TD	00233851 00233851
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV09	WARDEN SERVICE 5031 RECREATION AND SPORT BV09B	DEDT of COMMUNITY and STREETOCENE	DEMICED DELATED EVENDITI DE 3		Cataring Horticultural	11 FOOD 24 R&M OF GROUNDS	4100 2060	08/11/2013	476340 13.04 Revenue 476343 3540.00 Revenue	LOTUS LANDSCAPES LTD	00233851 4384134
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVIC	E SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT, PURCHASES	4000 4000	08/11/2013	476399 97.50 Revenue 476399 97.50 Revenue	MOGO UK	3091301
	Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVIC	E SUPPLIES & SERVICES 4		Building Construction Materials	10 FURNITURE & EQUIPT, PURCHASES	4000 4000	08/11/2013	476399 195.00 Revenue 476399 144.00 Revenue	MOGO UK	3091301
	Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVIC	E SUPPLIES & SERVICES 4		Building Construction Materials	10 FURNITURE & EQUIPT, PURCHASES	4000 4000	08/11/2013	476399 48.00 Revenue 476399 88.00 Revenue	MOGO UK	3091301
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C STREET CLEANSING BV03F	DEPT STREETSCENE	E SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3		Building Construction Manarials Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	08/11/2013	476399 12.80 Revenue 476418 403.96 Revenue	JOHNSTON SWEEPERS LIMITED	3091301 00199841
	Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND RECULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND RECULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vahide Management Vahide Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	08/11/2013	476418 24.21 Nevenue 476418 12.37 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
No. 2. Markada No. 2. Marka	Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND RECULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND RECULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vahide Management Vahide Management	38 TYRES	3022	08/11/2013	476418 92.17 Nevenue 476418 229.72 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
	Fairuham borough Council Inter/Instantics.data.gov.dk/d/local-autority/24UE Environ/INTERLEACCOUNTS RV Fairuham Borough Council Inter/Instantics.data.gov.uk/id/local-autority/24UE OTHER REVOLEACCOUNTS RV Environ-Barevale Council Inter/Instantics.data.gov.uk/id/local-autority/24UE OTHER REVOLEACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Vertice Management Art & Leisure Excess Building Construction Monocolo	29 PROMOTER	4916	15/11/2013	476418 153.61 Pavanua 476443 9497.50 Revenue 478494 26.57 Pavanue	STAGE RIGHT PROMOTIONS LTD	5851540
	Fareham Borough Council http://atalistics.data.gov.uk/id/local-aut/only/24UE CULTURAL AND RELATED SERVICES BV09 Eareham Borough Council http://atalistics.data.gov.uk/id/local-aut/only/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV00B RECREATION AND SPORT BV00B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	2000	15/11/2013	476464 95.21 Revenue 476464 95.21 Revenue	TSG BUILDING SERVICES	03908728
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	2029	15/11/2013	476464 16815.75 Revenue 476464 92.57 Revenue	TSG BUILDING SERVICES	03908728 03908728
	Fareham Borough Council http://statistics.deaa.gov.uk/d/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.deaa.gov.uk/d/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOLIRCES	PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT	2040 2040	15/11/2013	476464 70.53 Revenue 476464 91.69 Revenue	TSG BUILDING SERVICES	03908728 03908728
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV00G	DEPT STREETSCENE	E PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3		Environmental Services Vahicle Management	18 R & M OF BUILDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT	2000 3010	15/11/2013	476478 2788.50 Revenue 476491 329.49 Revenue	DENNIS EAGLE LIMITED	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vahicle Management Vahicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	15/11/2013	476491 207.09 Revenue 476491 48.20 Revenue	DENNIS EAGLE LIMITED	03794455 03794455
	Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	15/11/2013 15/11/2013	476491 201.68 Revenue 476491 48.20 Revenue	DENNIS EAGLE LIMITED	03794455 03794455
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE ADEMOCRATIC CORE BV07A	ENABLING ROLE - HOUSING ASSOC. CP11 CORPORATE MANAGEMENT BV07AB	CAPITAL - ENABLING ROLE - HOUSING ASSOC. DEPT of REGULATORY and DEMOCRATIC SERVIC	E EMPLOYEES RELATED EXPENDITURE 1		Consultancy Human Resources	15 CONSULTANTS FEES 26 AGENCY - EXTERNALLY FUNDED	4401 1054	15/11/2013 14/11/2013	478492 6500.00 Capital 478493 5721.21 Revenue	LONDON APPRENTICESHIP COMPANY	1885586 6853060
	Faraham Borough Council http://statistics.data.gov.uk/dtocal-authorfs/24UE ENVIRONMENT AND REGULATORY SER BV03 Faraham Borough Council http://statistics.data.gov.uk/dt/coal-authorfs/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Borough Council http://statistics.data.gov.uk/dt/coal-authorfs/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Borough Council http://statistics.data.gov.uk/dt/coal-authorfs/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Borough Council http://statistics.data.gov/uk/dt/coal-authorfs/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Borough Council http://statistics.data.gov/uk/dt/coal-authorfs/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Borough Council http://statistics.data.gov/uk/dt/coal-authorfs/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Borough Council http://statistics.data.gov/uk/dt/coal-authorfs/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Borough Council http://statistics.data.gov/uk/dt/coal-authorfs/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	SUPPLIES & SERVICES 4			33 FURNITURE & EQUIPT, PURCHASES	4XXX 4000 2040	08/11/2013	476641 195.00 Nevenue 476641 568.65 Revenue 472011 1026.02 Revenue	KEYLINE BUILDERS MERCHANTS LTD	
	Fareham Borough Council http://statistics.dea.gov.dk/dlocal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.dea.gov.dk/dlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.dea.gov.dk/dlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4		Pacinistis & namagement Services Social Community Care Supplies & Services Social & Playmount Environment & Maintenano	32 GRANTS AND SUBSCRIPTIONS	4700	08/11/2013	477011 1026.93 Revenue 477054 522.55 Capital 477111 548.35 Revenue	FAMILY MOSAIC HOUSING	5640546 SC042425
	Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV00 Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV00	RECREATION AND SPORT BV00B RECREATION AND SPORT BV00B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 39 FURNITURE & EQUIPT. PURCHASES	4000	15/11/2013 15/11/2013	477123 98.00 Revenue 477123 6910.00 Revenue	EARTH ANCHORS LTD EARTH ANCHORS LTD	00842961
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700	15/11/2013	477127 1198.84 Revenue 477127 872.17 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE HCHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV00B PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC	PREMISES RELATED EXPENDITURE 2 E PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700	15/11/2013	477127 740.61 Revenue 477127 615.94 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL CARETAKING & CLEANING 5027	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700	15/11/2013	477127 5491.32 Revenue 477127 7846.69 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
	Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES			Cleaning & Janitorial Cleaning & Janitorial	13. WINDOW CLEANING	2700 2760	15/11/2013	477127 868.32 Revenue 477127 57.78 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
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	Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV/03 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE PLANING SERVICES BV/03	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4		Cleaning & Jantonia Facilities & Management Services	13 R & M OF BUILDINGS 19 PUBLICITY AND PROMOTION	2000 4912		477133 800.00 Nevenue 477185 570.57 Revenue	SOLENT LIFE	
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	Faireham Borough Council http://ataliatics.data.gov.uk/id/local-aut/ontry/24UE OTHER REVENUE ACCOUNTS RV Faireham Borough Council http://ataliatics.data.gov.uk/id/local-aut/ontry/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	08/11/2013	477261 91.23 Revenue 477261 245.68 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155
	Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE PLANNIX0 SERVICES BV13	STREET CLEANSING BV03F ECONOMIC DEVELOPMENT BV13E	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 T SUPPLIES & SERVICES 4		Cleaning & Janitorial Facilities & Management Services	13 MATERIALS (OPERATIONAL) 19 EXTERNAL PRINTING	4007 4310	15/11/2013	477268 6636.96 Revenue 477269 2565.00 Revenue	POLYSTAR PLASTICS LTD ADVENT COLOUR LIMITED	2690339 03579374
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03	APPROVED PROGRAMME CP24 ENVIRONMENTAL HEALTH BV03C	CAPITAL - APPROVED PROGRAMME DEPT of REGULATORY and DEMOCRATIC SERVIC	SUPPLIES & SERVICES 4 E SUPPLIES & SERVICES 4		Scorts & Plavoround Eculoment & Maintenano Cleaning & Janitorial	33 CONSULTANTS FEES 13 CONSULTANTS FEES	4401 4401	15/11/2013 15/11/2013	477271 2000.00 Capital 477274 1007.79 Revenue	TGMS LTD FOUNTAINS ENVIRONMENTAL LIMITED	06623973 1581254
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	CULTURE AND HERITAGE BV00A ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T PREMISES RELATED EXPENDITURE 2 T PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	15/11/2013 15/11/2013	477274 3104.17 Revenue 477274 872.17 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEDT -/ COMPANY AND / AND CTOPETROOPAE			Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	15/11/2013	477274 740.61 Revenue 477274 62.69 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	2P 2P	HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	CP11 CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified Social Community Care Supplies & Sanices Social Community Care Supplies & Sanices Social Community Care Supplies & Sanices Fainciel & Sanices	GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	4700	08/11/2013 4 08/11/2013 4	7781 1217.06 Capital 7783 3131.00 Capital	JPC PROPERTY SERVICES LTD	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	IV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	08/11/2013 4 08/11/2013 4	7792 700.00 Revenue	AMBERLEY COURT GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT	IV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 PAYMENT CARD CHARGES 20 PAYMENT CARD CHARGES 20 PAYMENT CARD CHARGES	4045	08/11/2013 4	7803 683.81 Revenue	ALLPAY LIMITED	02933191
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	IV06 IV05	GENERAL ADMINISTRATION EXPENSE HOUSING BENEFIT ADMINISTRATION	5021 BV05H		SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		26 AGENCY WORKERS	4411 1050	08/11/2013 4 22/11/2013 4	7803 65.17 Revenue 7833 4517.04 Revenue	ALLPAY LIMITED HBHC SYNERGY LTD	02933191 07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	9V07 1V107	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources Human Resources	28 AGENCY WORKERS 28 AGENCY WORKERS	1050	22/11/2013 4	7833 165.09 Revenue 7833 2258.52 Revenue	HBHC SYNERGY LTD HBHC SYNERGY LTD	07637706 07637706
Faceb Boog, Carlo The Instance State S	W07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources	26 AGENCY WORKERS 15 CONSULTANTS FEES	1050	22/11/2013 43	7833 3136.66 Revenue 7841 5760.00 Capital	HBHC SYNERGY LTD COLIN MITCHELL CONSULTING	07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE OTHER REVENUE ACCOUNTS	iv .	SCHEMES FUNDED FROM BALANCES HCC TRANSPORTATION (REVENUE)	RV11	DEPT of REGULATORY and DEMOCRATIC SERVIC	E THIRD PARTY PAYMENTS 5	Consultancy Works - Construction, Repair & Maintenance	39 PRIVATE CONTRACTORS	4401 5610	08/11/2013 4	7843 656.00 Revenue		07232512
Fareham Borough Council http://statistica.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistica.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS	tv tv	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	(RV18 (RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Building Construction Materials	18 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2040 2040	08/11/2013 4 08/11/2013 4	7847 552.00 Revenue 7849 1885.00 Revenue	COUPE LINE (SOUTHERN) CLEARWATER TECHNOLOGY LTD J S HUMIDHERS PLC HONEYWELL CONTROL SYSTEMS LTD	03659610 01652665
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	ev Iv	NON WORK GROUP HOLDING ACCOUN	RV18 RV14	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Building Construction Materials Facilities & Management Services Works - Construction, Repair & Maintenance	19 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2040 2040 2040 2000 2000 1050 1050	08/11/2013 4 08/11/2013 4	7843 555.00 Revenue 7849 1855.00 Revenue 7849 1865.00 Revenue 7850 278.80 Revenue 7859 278.80 Revenue 7850 242.56 Revenue 7860 242.56 Revenue 7860 243.56 Revenue 7860 243.56 Revenue 7861 280.00 Revenue	HONEYWELL CONTROL SYSTEMS LTD SES CONTROLS LTD	00217803 1352963
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	W13	CONTRACT SERVICES D.S.O. ECONOMIC DEVELOPMENT	BV13E	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T EMPLOYEES RELATED EXPENDITURE 1	Human Nesources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	22/11/2013 4	7859 276.80 Revenue	SES CONTROLS LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS	IV13 IV	ECONOMIC DEVELOPMENT CONTRACT SERVICES D.S.O.	BV13E RV14			Human Resources Human Resources	26 AGENCY WORKERS	1050	22/11/2013 4 15/11/2013 4	7859 242.58 Revenue 7860 2130.35 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	IV03	ENVIRONMENTAL HEALTH RECREATION AND SPORT	RV14 BV03C BV03B	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of COMMUNITY and STREETSCENE	E SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 26 LEGAL FEES	1050 4400 4400	22/11/2013 4 22/11/2013 4	7860 2130.35 Revenue 7861 528.00 Revenue 7861 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	V09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 26 LEGAL FEES	4400	22/11/2013 4 22/11/2013 4	7861 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Faraham Borough Council http://statistics.data.gov.ak/d/bcal-authorky/24UE CULTURAL AND RELATED SERVICES Faraham Borough Council http://statistics.data.gov.ak/d/bcal-authorky/24UE OTHER REVENUE ACCOUNTS	IV US	CONTRACT SERVICES D.S.O.	BV09B BV09B RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES	4400	22/11/2013 4. 22/11/2013 43	7861 44.00 Revenue 7861 44.00 Revenue 7861 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CENTRAL SERVICES	IV IV07	CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC	RV14 BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 LEGAL FEES 27 SOFTWARE LICENCES	4400 4530	22/11/2013 4 15/11/2013 4	7861 44.00 Revenue 7869 1250.00 Revenue	DISCLOSURE AND BARRING SERVICE OCELLA	02837294
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGH/VAYS ROADS AND TRANSPORT Excelose Breach Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGH/VAYS ROADS AND TRANSPORT	W12	HIGHWAYS ROADS ROUTINE STREET CLEANSING	BV12B BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Highway Equipment & Materials?	23 FURNITURE & EQUIPT. MAINT. 38 ROUTINE REPAIRS VEHICLES/PLANT	4030 3010	15/11/2013 43	7870 2104.00 Revenue 7874 1525.00 Revenue	SIGNWAY SUPPLIES JOHNSTON SWEEPERS LIMITED	01450039 00199841
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	IV07	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O.	BV07B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management Information Communication Technology Environmental Services	27 SOFTWARE LICENCES 18 TIPPING / INCINERATOR FEES	4530	22/11/2013 4	7876 950.00 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD VEOLIA ES HAMPSHIRE LIMITED	02762332 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	tv tv	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Street & Traffic Management	35 MATERIALS (OPERATIONAL)	4425 4007	15/11/2013 4	7883 1338.26 Revenue 7885 2581.60 Revenue	PEACOCK SALT LTD	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE OTHER REVENUE ACCOUNTS Encoders Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE OTHER REVENUE ACCOUNTS	ev.	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	08/11/2013 4 08/11/2013 4	7886 345.30 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 IV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehida Managemart Vehida Managemart Vehida Managemart	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	22/11/2013 43	7886 549.43 Revenue 7889 366.16 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Faraham Borough Council http://statistics.data.gov.ak/d/bcal-authorky/24UE ENVIRONMENT AND REGULATORY SER Faraham Borough Council http://statistics.data.gov.ak/id/bcal-authorky/24UE ENVIRONMENT AND REGULATORY SER				DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	22/11/2013 4. 22/11/2013 43	7889 447.90 Nevenue 7889 51.30 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	IV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 20 SPECIAL EXPENDITURE	4954	08/11/2013 4	7893 66.08 Revenue 7893 19.59 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE CENTRAL SERVICES	IV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	08/11/2013 4	7893 2.23 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authorby/24UE CENTRAL SERVICES	W07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	08/11/2013 4	7893 1255.53 Revenue	ALLPAY UMITED	02933191
Fareheim Borough Council http://statistica.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareheim Borough Council http://statistica.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	IV07 IV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954	08/11/2013 4 08/11/2013 4	7893 372.27 Revenue 7893 42.47 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES Excelose Breach Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES	IV07	WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC SERVICES TO THE PUBLIC WASTE COLLECTION SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4	Vericia Manageneur Francia Bankan Francia Bankan Francia Bankan Francia Bankan Francia Bankan Francia Bankan Francia Bankan	20 BANK CHARGES 20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE 20 BANK CHARGES 20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE 18 FURNITURE & EQUIPT. MAINT.	4020 4164 4020 4064 4060 4164 4020 4064 4020	08/11/2013 4 08/11/2013 4 08/11/2013 4 08/11/2013 4 08/11/2013 4	7889 447.30 Revenue 7885 51.30 Revenue 7895 19.50 Revenue 7893 19.50 Revenue 7893 2.23 Revenue 7893 0.20 Revenue 7893 0.23 Revenue 7893 12.55 Revenue 7893 12.27 Revenue 7893 12.27 Revenue 7893 12.27 Revenue 7893 12.27 Revenue 7893 42.47 Revenue 7893 3.90 Revenue 7893 42.47 Revenue	ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED LALPAY LIMITED LALPAY LIMITED LALPAY LIMITED LIMITED LIMITED LIMITED	02933191
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	IV09	RECREATION AND SPORT RECREATION AND SPORT	8V088 8V088 8V088 8V098 8V098 8V098	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	08/11/2013 4	7948 865.00 Revenue	SHAWTERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES	IV09 IV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063 2063	08/11/2013 4 08/11/2013 4	7948 297.50 Revenue 7948 48.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHNAYS ROADS AND TRANSPORT	IV09	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC	PREMISES RELATED EXPENDITURE 2 E PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	08/11/2013 4 08/11/2013 4	7948 86.00 Revenue 7948 347.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	IV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	08/11/2013 4	7948 109.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Faraham Borough Council http://statistics.data.gov.ak/d/bcal-authorky/24UE HOUSING HE-VENDE ACCOUNT Faraham Borough Council http://statistics.data.gov.ak/id/bcal-authorky/24UE CORPORATE & DEMOCRATIC CORE	IVUS IVU7A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRANTS AND SUBSCRIPTIONS	4700	22/11/2013 4 22/11/2013 4	7948 196.00 Nevenue 7952 578.00 Revenue	NLA MEDIA ACCESS LIMITED	3003569
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV12	PARKING SERVICES MAINT OF LAWNS VERIGES ETC CORPORT MAIN VERIGES ETC CORPORT MAIN MAIL SERVICES DESTIGATION OF THE SERVICES DATE OF THE SERVICES	BV12D BV14	DEPT of SEQUATORY and DENOCATAL SERVIC DEPT al COMMANY and DENOCATAL SERVIC DEPT al COMMANY and STRETTICES DEPT AL COMMANY A	E SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Herinkurul Feinel Sanna Franzi Sanna Franzi Sanna Franzi Sanna Franziska Munogumet Sanna Fazikas Munogumet Sanna	44 RAM OF TREE PRESERVATION 44 RAM OF TREE PRESERVATION 44 RAM OF TREE PRESERVATION 10 GRAVIT SNO SUBSCRIPTIONS 20 SECLIFTY SERVICES 20 SECLIFTY SECLIFY 20 SECLIFY 20 SECLIFTY SEC	2003 2003 2004 2004 2005 2005 2005 2005 2005 2005	08/11/2013 4	Tell All Descent 440 Bases All Bases 440 Bases All Bases 781 440 Bases Bases 781 440 Bases Bases 781 410 Bases Bases 781 410 Bases Bases 781 1243 Bases 781	SWAYPEST THE SPECULISTS NA MEDIA ACCESS LIMITED G45 CARH SOLITIONE (IA) LIMITED G45 CARH SOLITIONE (IA) LIMITED G45 CARH SOLITIONE (IA) LIMITED LIMITON COMMUNICATIONS GROUP LIMITED CORONN DERRY FETAL LIMITED VOLUMONE LIMITED	7216155 02734465 02734465 02734465 02734465 02734465 02233191 0223492 02245492 02245492 0
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS	lV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES	4409	08/11/2013 4	7953 197.80 Revenue	G4S CASH SOLUTIONS (UK) LIMITED	00354883
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authorby/240E CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authorby/24UE CORPORATE & DEMOCRATIC CORE	W07A	CORPORATE MANAGEMENT	BV07AB BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING	4910	08/11/2013 4	7957 140.00 Pervenue 7957 284.00 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED	05610929
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE CORPORATE & DEMOCRATIC CORE	IV07A IV07A	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	BV07AB BV07AB	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 ADVERTISING 19 ADVERTISING	4910 4910	08/11/2013 4 08/11/2013 4	7957 85.00 Revenue 7957 65.00 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED LAWTON COMMUNICATIONS GROUP LIMITED	05610929 05610929
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE	W07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 20 EXTERNAL AUDIT FEES	4910	08/11/2013 4 22/11/2013 4	7957 0.43 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED	05610929 OC300001
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	IV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		37 GAS	2130	07/11/2013 4	7968 1530.44 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGH/WAYS ROADS AND TRANSPORT	IV IV12	NON WORK GROUP HOLDING ACCOUN PARKING SERVICES	F RV18 BV12D	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVIC	PREMISES RELATED EXPENDITURE 2 E SUPPLIES & SERVICES 4	Utilities Information Communication Technology	37 GAS 27 MOBILE TELEPHONES	2130 4514	07/11/2013 4 15/11/2013 4	7972 673.88 Revenue 8007 743.33 Revenue	CORONA ENERGY RETAIL 1 LIMITED VODAFONE LIMITED	02798334 02798334 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE COBPORATE & DEMOCRATIC CORE	tV 10/174	NON WORK GROUP HOLDING ACCOUN	[RV18	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC	E SUPPLIES & SERVICES 4 E EMPLOYEES BELATED EXPENDITURE 1	Information Communication Technology Human Resources	27 MOBILE TELEPHONES 28 AGENCY - EXTERNALLY FUNDED	4514 1054 4700	15/11/2013 43	8007 27.77 Revenue 8013 -5290.97 Revenue	VODAFONE LIMITED LONDON APPRENTICESHIP COMPANY	01471587 6853060
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.deta.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER	P	CORPORATE MANAGEMENT HOUSE RENOVATION GRANTS CEMETERIES CREM & MORTUARY	BV07AB CP11 BV03A	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Building Construction Materials	27 MOBILE TELEPHONES 28 AGENCY - EXTERNALLY FUNDED GRANTS AND SUBSCRIPTIONS 10 R & M OF BUILDINGS	4700 2000	08/11/2013 4	8013 -5290.97 Revenue 8021 1615.00 Capital 8022 25.57 Revenue	PRISM MEDICAL LTD TSG BUILDING SERVICES	03908728
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authorby/24UE CULTURAL AND RELATED SERVICES	IV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials		2000	22/11/2013 43	8022 25.57 Pevenue 8022 95.21 Revenue	TSG BUILDING SERVICES	03908728
Faraham Borough Council http://tatatistics.data.ov/skife/salasthorb/241F HO18N0.8EVEN1EACCOUNT	IV09 IV06	RECREATION AND SPORT CYCLICAL REPAIRS/MAINTENANCE	BV09B 5903	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS	2000 2029	22/11/2013 43	8022 95.21 Revenue 8022 95.21 Revenue 8022 19805.96 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Berough Council http://tatatistics.data.gov.uk/d/boal-autrohy/24LE 0THER REVENUE ACCOUNTS Fareham Berough Council http://tatatistics.data.gov.uk/d/boal-autrohy/24LE 0THER REVENUE ACCOUNTS Fareham Berough Council http://tatatistics.data.gov.uk/d/boal-autrohy/24LE 0THER REVENUE ACCOUNTS	ev Iv	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV14 (RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF FIXED PLANT	2000 2040 2040	22/11/2013 4 22/11/2013 4	8022 92.57 Revenue 8022 70.53 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE OTHER REVENUE ACCOUNTS	tV.	NON WORK GROUP HOLDING ACCOUNT	r RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Bulding Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF FIXED PLANT	2040	22/11/2013 4	8022 91.69 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borcugh Council http://tatatinic.adma.gor.uk/difocal-author/ty/24UE CAPTAL PROGRAMME - OTHER SERVICES Fareham Borcugh Council http://tatatinicia.dma.gor.uk/difocal-author/ty/24UE GENERAL FUND HOUSING Fareham Borcugh Council http://tatatinici.dma.gor.uk/difocal-author/ty/24UE HOUSING REVENUE ACCOUNT	29 1V05	NEW SCHEMES WELFARE SERVICES	CP23 BV05L	CAPITAL - NEW SCHEMES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local/Central Government	39 R & M OF BUILDINGS 98 RENTS - CHICHESTER RENTALS	2000 2210	08/11/2013 4	8023 8682.87 Capital 8024 825.83 Revenue	SPECIALIST ENGINEERING CONTRACTS LTD CHICHESTER DISTRICT COUNCIL	03268412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE GENERAL FUND HOUSING	IV06 IV05	WARDEN SERVICE WELFARE SERVICES	5031 BV05L	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local/Central Government Local/Central Government	98 RENTS - CHICHESTER RENTALS 98 RENTS - CHICHESTER RENTALS	2210 2210		8024 122.85 Revenue 8025 641.55 Revenue	CHICHESTER DISTRICT COUNCIL CHICHESTER DISTRICT COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE	IV06	WARDEN SERVICE HOUSE RENOVATION GRANTS	5031 CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Local/Central Government Uncleasified	98 RENTS - CHICHESTER RENTALS GRANTS AND SUBSCRIPTIONS	2210 2210 4700	08/11/2013 43	8026 4142.77 Revenue 8029 4019.22 Capital	CHICHESTER DISTRICT COUNCIL VISTAR CONSTRUCTION LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES		RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 SUB-CONTRACTORS CHARGES	4432	08/11/2013 43	8072 749.00 Revenue	DALE VALLEY TRAINING	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES	FV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 SUB-CONTRACTORS CHARGES 26 SUB-CONTRACTORS CHARGES	4432 4432 4432 4432 4432 4102	08/11/2013 43	8072 -749.00 Revenue 8072 550.00 Revenue	DALE VALLEY TRAINING DALE VALLEY TRAINING	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	6009 IV	RECREATION AND SPORT CONTRACT SERVICES D.S.O.	BV09B RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Cataring	26 SUB-CONTRACTORS CHARGES 11 BEVERAGES	4432 4102	08/11/2013 4 08/11/2013 4	8072 199.00 Revenue 8074 567.14 Revenue	DALE VALLEY TRAINING BEVERAGES DIRECT LTD	04074469
Fareham Borough Council http://statistics.data.gov.uk/d/boal-authorky/24LE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/boal-authorky/24LE OTHER REVENUE ACCOUNTS	tV.	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Cataring Facilities & Management Services	11 BAR PROVISIONS 19 ADVERTISING	4106	22/11/2013 43	8075 581.71 Revenue 8079 1060.00 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD JOHNSTON NEWSPAPERS SOUTH	26018 02536455
Farehern Borouth Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	ev 1V03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	4910 3010	08/11/2013 4	8081 669.20 Revenue	KINGSLEY COMMERCIAL COMPONENTS LTD	01851000
	IV03 IV09	ENVIRONMENTAL HEALTH RECREATION AND SPORT	BV03C BV03B	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING				MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER	IV03	STREET CLEANSING STREET CLEANSING	BV09B BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		38 VEHICLE CLEANING	3030 3030	08/11/2013 4	8083 5.17 Revenue 8083 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	
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Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Valida Managamen Valida Managamen Valida Managamen Valida Managamen Valida Managamen Valida Managamen Kana Rakoten Baligi Quangamen Kana Sakata Managamen Kana Kanagamen Sakata Facilitas A Managamen Sakata	B VIPICE CLEANING B VIPICE CLEANING VIPICE VI	08/11/201	3 47053 11.7 Revous 47053 1.37 Revous 3 47053 1.37 Revous 47053 1.57 Revous Revous 47055 1.57 Revous Revous 47055 1.57 Revous Revous 47055 6110 Revous Revous 47055 6110 Revous Revous 47055 6110 Revous Revous 47055 6110 Revous Revous 470545 2213 Revous Revous 470545 2205 Revous Revous 470545 2605 Revous Revous 470545 2605 Revous Revous 470545 1265 Revous Revous 470545 1265 Revous Revous	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 0790887 02905893 2388407 2388407 2388407
Fareham Borough Council http://statistics.data.gov.uk/id/local-autority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 3030	08/11/201	3 478083 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 3030	0 08/11/201	3 478083 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	08/1/201	3 478085 613.80 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Farehem 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?	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	15/11/201	3 478343 67011.45 Capital	MITIE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERV	ICE PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF LIFTS 2050	15/11/201	3 478344 331.68 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING 2083 19 R & M OF LIFTS 2060 18 R & M OF BUILDINGS 2000) 15/11/201	3 478344 357.50 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		18 R & M OF BUILDINGS 2000	0 15/11/201	3 478345 287.38 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Brazely Council http://stratistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 DEMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R&M OF GROUNDS 2000 18 R & M OF BUILDINGS 2000	0 15/11/201 0 15/11/201	3 478345 530.01 Revenue 478345 99.67 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	15/11/201	3 478345 128.00 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 2018 18 R & M OF BUILDINGS 2000	15/11/201	3 478345 243.25 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Ferlem Brough Courd Trey Distancia data go váklická advrhrýžké C OTER 1854/SEZ 6200411 RY Freiden Brough Courd Trey Distancia data go váklická advrhrýžké C OTER 1854/SEZ 6200411 RY Freiden Brough Courd Trey Distancia data go váklická advrhrýžké H OHMAN STROJE AND TRAVETORT BYZ Freiden Brough Courd Trey Distancia data go váklická advrhrýžké H OHMAN STROJE AND TRAVETORT BYZ Freiden Brough Courd Trey Distancia data go váklická advrhrýžké E HOHMAN STROJE AND TRAVETORT BYZ Freiden Brough Courd Trey Distancia data go váklická advrhrýžké E HOHMAN STROJE AND TRAVETORT BYZ Freiden Brough Courd Trey Distancia data go váklická advrhrýžké E HOHMAN STROJE AND TRAVETORT BYZ Freiden Brough Courd Trey Distancia data go váklická advrhrýžké E CANTAR PROBRAME - HOBBAS EENCE O Fielden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O Fielden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O Fielden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O Fielden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O Fielden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O Fielden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O Fielden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O Fielden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O Fielden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O Freiden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O Freiden Brough Courd Trey Distancia data go váklická advrhrýžké C CANTAR PROBRAME - HOBBAS EENCE O	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE DEPT of EINANCE and RESOLBCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF FIXED PLANT 2040	0 15/11/201 0 15/11/201	3 478345 192.65 Nevenue 3 478345 774.84 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of IONNOCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERV DEPT of REGULATORY and DEMOCRATIC SERV DEPT of STRATEGIC PLANING and ENVIRONMI DEPT of STRATEGIC PLANING and ENVIRONMI	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	16 R & M OF FUELDRAND 2000 18 R & M OF FIXED PLANT 2040 18 R & M OF FIXED PLANT 2040 36 CONSULTANTS FEES 4401 32 CONSULTANTS FEES 4401 32 LEGAL FEES 4401 32 LEGAL FEES 4401	15/11/201	3 478345 38.17 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D DEVELOPMENT CONTROL BV13B	DEPT of REGULATORY and DEMOCRATIC SERV	ICE SUPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management	35 CONSULTANTS FEES 4401	22/11/201	3 478356 553.20 Revenue	PATROL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV12D	DEPT of STRATEGIC PLANNING and ENVIRONMI	ENT SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES 4401	22/11/201 0 15/11/201	3 478358 1000.00 Revenue	PATROL THIRTY NINE ESSEX STREET LLP	OC360005
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Legal Services Works - Construction, Repair & Maintenance		15/11/201	3 478363 29.18 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	DEFT STREETSCHE CAPITAL - IMPROVEMENTS WORK/MODERNIST CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance Worka - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	0 15/11/201 0 15/11/201	3 478363 134.70 Capital 3 478363 565.16 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authonky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000) 15/1/201		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statelatics.deta.gov.uk/id/local-author/th/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statelatics.deta.gov.uk/id/local-author/th/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	15/11/201	3 478363 569.47 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	0 15/11/201 0 15/11/201	3 478363 323.85 Capital 3 478363 62.43 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/dd/local-author/y/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/dd/local-author/y/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/11/201	3 478363 375.00 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 - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/11/201	3 478363 72.15 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RENDVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - CAPITALISED REPAIRS/RENEWALS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	0 15/11/201 8 15/11/201	3 478363 144.50 Capital 3 478363 226.57 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	8 15/11/201	3 478363 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://bitaristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://bitaristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	3 15/11/201 3 15/11/201		COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.au/d/tocal-authonty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.au/id/tocal-authonty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	s 15/11/201 5 15/11/201	3 475353 40.69 Nevenue 3 478363 27.49 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	15/11/201		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	15/11/201 15/11/201	3 478363 82.67 Revenue 3 478363 150.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		39 EXTERNAL WORKS 2016	15/1/201	3 478363 130.60 Pervenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	8 15/11/201	3 478363 33.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	3 15/11/201 15/11/201	3 478363 46.26 Revenue 3 478363 19.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOLINCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	3 15/11/201	3 478363 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Reput & Maintenance Works - Construction, Reput & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	15/11/201	5 478363 11.35 Novelnai 3 478363 31.20 Rovenna 3 478363 11.31 Rovenna 3 478363 10.10.3 Rovenna 3 478363 56.50 Rovenna 3 478363 56.50 Rovenna 3 478363 78.41 Rovenna 3 478363 174.14 Rovenna	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Modes - Construction Report & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	3 15/11/201	3 478363 101.03 Revenue 478363 58.60 Pourous	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonky/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authonky/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	s 15/11/201 s 15/11/201 s 15/11/201	3 478363 56.50 Pervenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	s 15/11/201 15/11/201	3 478363 114.14 Revenue 3 478363 253.21 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Faraham Borough Council: http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Browith Council: http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	s 15/11/201 15/11/201	3 478363 253.21 Nevenue 3 478363 23.40 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/11/201	3 478363 23.40 Revenue 3 478363 66.15 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	15/11/201	3 478363 33.99 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Faraham Borough Council: http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Browith Council: http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Works - Construction, Nepair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	s 15/11/201 15/11/201	3 478363 16.94 Nevenue 3 478363 26.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/11/201	3 478363 71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	3 15/11/201	3 478363 239.90 Revenue	COMSERV (UK) LTD	05193429
Faraham Borough Council: http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Browith Council: http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Maintenance Works - Construction, Renair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	15/11/201	3 478365 371.76 Nevenue 3 478365 187.38 Revenue	COMSERV (UK) LTD	05193429
Farehem 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	1 15/11/201	3 478365 206.93 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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/11/201	3 478366 110.25 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonky/24UE COPTIAL PROGRAMME - PODGMUM SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authonky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	3 15/1/201	3 478366 76.91 Capital 3 478366 81.59 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	8 15/11/201	3 478366 25.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelose Breaceth Council http://stratistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	REFORMENT & VOID MUNTINAVE 601 RESPONSE & VOID MUNTINAVE	LECT OF FONDER AN EFSCRACES DET OF FONDER AN ESCRACES DET OF FONDER AN ESCRACES DET OF FONDER AN ENDER DET OF FONDE AN ENDE AN ENDE	PREMISE RELATE DEVENDING 2 PREMISE RELATE DEVENDINE 2	Web - Construction, Page & Manuscess Web - Construction, Page & Manusces Web - Construction, Page & Manusces	B R ALO F BLLINNES 200 B C TATANA 200 B C TATANA VORS B C DEREMA, REPARE 201	1971020 1971020 1971020 1971020 1971020 1971020 1971020 1971020 1971020 1971020 1971020 1971020 1971020 1971020 1971020	1 47325 113.6 Reveau 0 473253 113.6 Reveau 0 473253 71.8 Reveau 0 473253 71.8 Reveau 0 473253 71.8 Reveau 0 473253 12.3 Reveau 0 473254 12.3 Reveau 0 473254 15.55 Reveau 0 473256 12.6 Reveau 0 473256 11.6 Reveau 0 473256 11.6 Reveau 0 473256 11.6 Reveau	COMBERV (JA), LTD COMBERV (JA), LTD	0151442 015144
Farehen Borough Council http://statistics.data.gov.uk/id/local-autority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	3 15/11/201	3 478366 24.65 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/11/201	3 478366 13.72 Revenue	COMSERV (UK) LTD	05193429
Faraham Borough Council: http://statistics.data.gov.axid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Browith Council: http://statistics.data.gov.axid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	s 15/11/201 s 15/11/201	3 478366 71.66 Nevenue 3 478366 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	15/11/201	3 478366 61.67 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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	8 15/11/201 8 15/11/201	3 478366 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 208	3 15/1/201	3 478366 156.00 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			Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	8 15/11/201	3 478366 33.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DECHIPER DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	3 15/11/201	3 478366 16.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE 2 VOID MARTENNACE 501 RESPONSIVE VOID MARTENNACE 501 RESPONSIVE VOID MARTENNACE 501 RESPONSIVE 2 VOID MARTENNACE 501	LET 1 OF TIMALE and RESOLUCES DETT of TIMALE and RESOLUCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Report & Maintenancea Works - Construction, Repart & Maintenancea	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 ENERAL REPAIRS 2018 30 ENERAL REPAIRS 2018 30 ENERAL WORKS 2088	8 15/11/201 8 15/11/201	1 47656 15.45 Novina 47656 15.45 Novina 3 476568 15.45 Novina 3 476568 20.12 Pennina 3 476568 20.12 Pennina 3 476568 20.12 Pennina 3 476568 34.51 Newna 3 476568 34.51 Newna 3 476568 15.07 Newna 3 476568 16.07 Newna 3 476569 13.27 Newna 3 476569 13.27 Newna 3 476569 13.27 Newna	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/11/201	3 478366 23.17 Revenue	COMSERV (UK) LTD	05193429
Faraham Borough Council: http://statistics.data.gov.axid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Browith Council: http://statistics.data.gov.axid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	3 15/11/201 3 15/11/201	3 478366 20.12 Nevenue 3 478366 10.30 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2068 39 VOID COSTS - NOT RECHARGEABLE 2011 39 EXTERNAL WORKS 2068	15/11/201	3 478366 34.51 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	8 15/11/201 8 15/11/201	3 478366 26.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	3 15/1/201	3 478366 41.09 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	8 15/11/201	3 478366 18.37 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelose Breaceth Council http://stratistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	8 15/11/201 8 15/11/201	3 478366 60.06 Revenue 3 478366 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/11/201	3 478366 24.19 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	3 15/11/201 3 15/11/201	3 478366 69.61 Revenue 3 478366 18.37 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Faraham Borough Council: http://statistics.data.gov.axid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Browith Council: http://statistics.data.gov.axid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018		3 475366 18.37 Nevenue 3 478366 42.96 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/11/201	3 478367 83.44 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	15/11/201	3 478367 178.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 2011	15/11/201	3 478367 699.04 Revenue 3 478367 77.01 Revenue	COMSERV (UK) LTD	05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS?	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/11/201	3 478368 618.94 Capital	COMSERV (UK) LTD	05193429 05193429
Harenam Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Earcham Brennth Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Webs - Construction, Paper & Materianes Webs - Construction, Paper & Materianes	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	15/11/201	41323 4123 4123 4123 41325 4124 41250 4126 41325 1214 Revea 41325 1214 Revea 41325 1214 Revea 41325 1213 Revea 41325 1214 Revea 41325 1215 Revea 41325 1214 Revea 41325 1215 Revea 41325 1215 Revea	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT of FINANCE and RESOLINCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance			3 478368 158.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 VOID COSTS - NOT RECHARGEABLE 2018 30 GENERAL REPAIRS 2018 30 ENVIRONMENTAL IMPROVEMENTS 2030	15/11/201	3 478369 219.77 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030	s 15/11/201) 15/11/201	3 478370 900.66 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE Sont RESPONSIVE & VOID MAINTENANCE Sont RESPONSIVE & VOID MAINTENANCE Sont MAINT OF LAKING VERDES ETC SOND RENOVATION OF LA DIVELINISS CP10 RENOVATION OF LA DIVELINISS CP10 RENOVATION OF LA DIVELINISS CP10	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNTY and STREETSCENE CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENRONCEMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2016 30 VOID COSTS - NOT RECHARGEABLE 2011 30 GENERAL REPAIRS 2016 30 GENERAL REPAIRS 2030 30 R M OF BULLINGS 2000 30 R & M OF BULLINGS 2000	15/11/201	3 478370 623.25 Capital	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.ak/d/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.ak/id/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 RENDVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	0 15/1/201 0 15/1/201 0 15/1/201 15/1/201	a 478370 579.96 Capital 3 478370 667.63 Capital	COMSERV (UK) LTD 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 39 R & M OF BUILDINGS 2000	15/11/201	3 478370 2345.85 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Earcham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA, DWELLINGS CP10 RENOVATION OF LA, DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	0 15/11/201 15/11/201	3 478370 926.85 Capital 3 478370 548.83 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - CAPITALISED REPAIRS/RENEWALS	DECKIDED DELATED EVDENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/11/201	3 478370 294.24 Capital		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 INTERNAL DECS-AP DWELLINGS 2014	15/11/201	3 478370 43.06 Revenue	COMSERV (UK) LTD	05193429
Presents bandy Court Prof.	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CANTAL - CANTALEC REMINSTERENAL CONTAL - CANTALEC REMINSTERENAL CETT of FANCE and FEOLANCES CETT of FANCE and FEOLANCES	PPENLING RULLTIC DEVELOTING 2 PPENLING RULLTIC DEVELOTING 2	Webs - Construction, Negel & Materianes Webs - Construction, Negel & Materianes	B ENTERNAL VORKE 2088 B INTERNAL CECLES APPENDENCE 2014 B B INTERNAL CECLES APPENDENCE 2014 B ENTERNAL VORKS 2088 2015 B ENTERNAL VORKS 2088 2016 B ENTERNAL VORKS 2018 2016 B GENERAL REPARIS 2011 2016 B ENTERNAL VORKS 2018 2016	15/11/201 15/11/201	0 47357 92.68 (b) Capital 47357 45.64 (b) Capital 47357 45.64 (b) Capital 47357 45.65 (b) Revenue 47357 45.66 (b) Revenue 47357 45.06 (b) Revenue 47357 45.06 (b) Revenue 47357 45.06 (b) Revenue 47357 45.06 (b) Revenue 47357 25.06 (b) Revenue 47357 25.06 (b) Revenue 47357 15.61 (b) Revenue 47357 15.61 (b) Revenue 47357 15.61 (b) Revenue 47357 15.21 (b) Revenue 47357 15.24 (b) Revenue 47357 15.41 (b) Revenue 47357 15.41 (b) Revenue 47357 15.42 (b) Revenue 47357 15.43 (b) Revenue 47357 15.12 (b) Revenue 47357 15.12 (COMBERV (URL TT) COMBERV (URL TT)	6512429 6512429 6512429 6512429 6512429 6512429 6512429 6512429 6512429 6512429 6512429 6512429 6512429 6512429 6512429 6512429 6512429
Fundam Brough Courd The State St		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	8 15/1/201 8 15/1/201 8 15/1/201 8 15/1/201	3 478370 400.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Encodes Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE A VOICE MANTENNEE SOIT RESPONSIVE A VOICE MANTENNEE SOIT RESPONSIVE A VOICE MANTENNEE R	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	15/11/201	3 478370 125.36 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	5 15/11/201 15/11/201	3 478370 15.00 Pavielius 3 478370 259.06 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	15/11/201	3 478370 44.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5911	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2019	s 15/11/201	s 478370 88.93 Revenue 3 478370 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	3 15/11/201	3 478370 83.91 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/11/201	3 478370 112.94 Revenue	COMSERV (UK) LTD	05193429
Fairware borough Council http://statistics.data.gov.ak/d/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Faireham Borough Council http://statistics.data.gov.ak/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT RVINA	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	3 15/11/201 3 15/11/201	a 478370 45.58 Revenue 3 478370 187.14 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/11/201	3 478370 122.03 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Encodes Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	8 15/11/201 8 15/11/201	3 478370 127.32 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 R & M OF BUILDINGS 2000	s 15/11/201) 15/11/201	3 478370 333.56 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS 5902 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepar & Maintenance	39 EXTERNAL WORKS 2088	15/11/201	3 478371 16.81 Revenue 3 478371 120.12 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	8 15/11/201 8 15/11/201	3 478371 120.12 Revenue 3 478371 91.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.dk/d/ocal-authonly/24UE HDUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.dk/d/local-authonly/24UE HDUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	s 15/11/201 s 15/11/201	3 478371 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	15/11/201	3 478371 52.26 Revenue	COMSERV (UK) LTD	05193429
	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	8 15/11/201 8 15/11/201	478371 15.58 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	15/11/201	3 478371 44.39 Revenue 3 478371 38.19 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	3 15/11/201 3 15/11/201	s 478371 38.19 Revenue 3 478371 39.09 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council Inter/Istatistics.data.gov.dk/d/bcal-autority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Inter/Istatistics.data.gov.dk/d/bcal-autority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	3 15/11/201	3 478371 49.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	8 15/11/201 8 15/11/201		COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	s 15/11/201 s 15/11/201	3 478371 15.60 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/11/201	3 478371 24.38 Revenue	COMSERV (UK) LTD	05193429

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06										
	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Mainteanance Works - Construction, Repair & Mainteanance	39 GENERAL REPAIRS	2018	15/11/2013	478371 15.40 Rava 478371 10.00 Rava 478371 83.63 Rava 478371 83.63 Rava 478371 41.93 Rava 478371 41.93 Rava 478371 15.60 Rava 478371 15.60 Rava 478371 15.60 Rava 478371 51.20 Rava 478371 65.54 Rava 478371 65.54 Rava	enue COMSERV (UK) LTD enue COMSERV (UK) LTD enue COMSERV (UK) LTD enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429
Fareham Berough Council http://sitalistics.data.gov.uk/d/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Berough Council http://sitalistics.data.gov.uk/d/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	15/11/2013	478371 10.00 Reve 478371 83.63 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	15/11/2013	478371 30.87 Reve	enue COMSERV (UK) LTD	05193429
Feature Brough Cancel Topolates in a base of which an advance of the second secon	RESPONSIVE & VOID MAINTENANCE 5901	DEFT of FINANCE and RESOURCES DEFT of FINANCE and RESOURCES	Premises ReLATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	15/11/2013	478371 10.00 Rave 478371 83.63 Rave 478371 83.63 Rave 478371 41.93 Rave 478371 41.93 Rave 478371 27.44 Rave 478371 15.60 Rave	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	15/11/2013	478371 27.44 Polya 478371 15.60 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance		2018	15/11/2013	478371 21.00 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Research Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	15/11/2013 15/11/2013	478371 31.20 Reve 478371 65.54 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	15/11/2013			05193429
Fareham Borough Council http://statistics.data.gov.uki/d/local-authorby/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uki/d/local-authorby/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2068	15/11/2013	478371 38.98 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	15/11/2013 15/11/2013	478371 48.77 Reve 478371 168.93 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	15/11/2013	478371 38.19 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	15/11/2013 15/11/2013	478371 11.31 Reve 478371 45.53 Reve		05193429 05193429
Fareham Borough Council http://statistics.data.gov.acid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.acid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	15/11/2013	478371 45.53 Keve 478371 12.80 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2011	15/11/2013	478371 12.80 Reve 478372 163.23 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.deta.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.deta.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENDVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018	15/11/2013 15/11/2013	478372 705.47 Reve 478373 260.66 Capit	enue COMSERV (UK) LTD ital COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAC PROGRAmme - PLOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENDVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2000	15/11/2013	478373 260.66 Cape 478373 163.23 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	15/11/2013	478373 658.49 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE HOUSING REVENUE ACCOUNT BV06 Environe Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	15/11/2013 15/11/2013	478374 72.38 Reve 478374 70.63 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	15/11/2013	478374 70.63 Reve	enue COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelose Research Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	15/11/2013	478374 70.63 Reve 478374 71.80 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08			PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS			478374 75.37 Reve	enue COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	15/11/2013	478374 141.26 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.acid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.acid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	15/11/2013	478374 70.63 Keve 478974 141.26 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	REPORTING AVOID MAINTENANCE 501 RESPONSIVE AVOID MAINTENANCE 501 RESPONSIVE AVOID MAINTENANCE 501 RESPONSIVE AVOID MAINTENANCE 501 RESPONSIVE AVOID MAINTENANCE 501 BAL SHETT-IH-A A RESPONSIVE 501 BAL SHETT-IH-A A RESPONSIVE 501 BAL SHETT-IH-A A RESPONSIVE 501 BEDIATION OF LA RYELLINGS CP10 BEDIATION OF LA RYELLINGS CP10 BEDIATION OF LA RYELLINGS CP10	DEFT (FINALCE and RESOLACCE) DEFT (FINALCE and RESOLACCE)	PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 BRAINES RELATED EXPENDITURE 2 BRAINES RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 RECHARGEARLE WORK SUSPENSE 30 R A M OF BULLDINGS	2018 2018 2018 2018 2018 2018 2018 Efit1 2000 2000 2000	15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013	478374 75.37 Revo 478374 141.28 Ravo 478374 70.55 Revo 478374 70.55 Revo 478374 70.55 Revo 478374 141.26 Revo 478374 100.82 Revo 478374 71.80 Balar 478375 31.20 Capit 478375 38.0.83 Capit	www COMMERTY (JR) (TD mea COMMERTY (JR) (TD mea COMMERTY (JR) (TD mea COMMERTY (JR) (TD mea COMMERTY (JR) (TD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
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Fareham Borough Council http://sitalistics.data.gov.uk/id/bcal-author/ky/24UE BALANCE SHEET BS Fareham Borough Council http://sitalistics.data.gov.uk/id/bcal-author/ky/24UE CAPITal PROGRAMME - HOLISING SERVICE CP	BAL SHEET - H.R.A. BS1 RENOVATION OF LA DWELLINGS CP10	BAL SHEET - H.R.A. CAPITAL - ENVIRONMENTAL IMPROVEMENTS	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE 39 R & M OF BUILDINGS	2000	15/11/2013	478374 71.80 Balar 478375 31.20 Canit	ance Sheet COMSERV (UK) LTD and COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.ak/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.ak/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2000	15/11/2013 15/11/2013	478375 43.97 Reve 478375 57.43 Reve 478375 32.96 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088 2088	15/11/2013	478375 32.96 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	15/11/2013 15/11/2013	478375 74.98 Reve 478375 31.20 Reve	enue COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.ak/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.ak/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2088	15/11/2013	478375 51.20 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	15/11/2013	478375 15.60 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	15/11/2013 15/11/2013	478375 126.17 Reve 478375 48.06 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.acid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.acid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS	2088	15/11/2013	478375 48.06 Keve 478375 73.63 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088 2088	15/11/2013 15/11/2013	478375 23.17 Reve 478375 89.26 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.ak/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.ak/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2068	15/11/2013	478375 31.20 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	15/11/2013	478375 122.87 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	15/11/2013 15/11/2013	478375 128.69 Reve 478375 69.33 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.ak/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.ak/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	15/11/2013			05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	15/11/2013	478375 15.72 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Encoders Reveals Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	15/11/2013	478375 23.40 Reve 478375 07.06 Reve	enue COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	15/11/2013	478375 10.00 Reve	enue COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	15/11/2013	478375 15.60 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.acid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.acid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	15/11/2013	478375 108.94 Keve 478375 62.54 Reve	enue COMSERV (UK) LTD enue COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	15/11/2013	478375 38.19 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2068	15/11/2013	478375 46.22 Reve	enue COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	30 GENERAL REPAIRS 15 R & M OF BUILDINGS	2000	15/11/2013 15/11/2013	478375 15.72 Reve 478376 38.00 Capit	enue COMSERV (UK) LTD ital GAS CONTRACT SERVICES LIMITED	05193429 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	15/11/2013 15/11/2013	478376 38.00 Capit 478376 38.00 Capit	ital GAS CONTRACT SERVICES LIMITED ital GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 RENDVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R&M OF BUILDINGS 15 R&M OF BUILDINGS	2000	15/11/2013	478376 38.00 Capit 478376 38.00 Capit	ital GAS CONTRACT SERVICES LIMITED	3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 MATERIALS (OPERATIONAL) 4007 30 MATERIALS (OPERATIONAL) 4007	15/11/2013 15/11/2013	478489 1114.18 Revenue 478490 -1114.18 Revenue	HOWDENS JOINERY CO 00526923 HOWDENS JOINERY CO 00526923
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authorty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007	15/11/2013	479401 770.10 Research	HOWDENS JOINERY CO 00528923
Parten Borgh, Carol Philades: Bargh, Albert and Philes OFFER FIRSTLE ACCOUNT Philades: Bargh, Albert and Philes Facebase Borgh, Carol Philades: Bargh, Albert and Philes OFFER FIRSTLE ACCOUNT Philades: Bargh, Albert and Philes Facebase Borgh, Carol Philades: Bargh, Albert and Philes OFFER FIRSTLE ACCOUNT Philades: Bargh, Albert and Philes Facebase Borgh, Carol Philades: Bargh, Albert and Philes OFFER FIRSTLE ACCOUNT Philades: Bargh, Albert and Philes Facebase Borgh, Carol Philades: Bargh, Albert and Philes OFFER FIRSTLE ACCOUNT Philades: Bargh, Albert and Philes Facebase Borgh, Carol Philades: Bargh, Albert and Philes OFFER FIRSTLE ACCOUNT Philades: Bargh, Albert and Philes Facebase Borgh, Carol Philades: Bargh, Albert and Philes OFFER FIRSTLE ACCOUNT Philades: Bargh, Albert and Philes Facebase Borgh, Carol Philades: Bargh, Albert and Philes OFFER FIRSTLE ACCOUNT Philades: Bargh, Albert and Philes Facebase Borgh, Carol Philades: Bargh, Albert and Philes OFFER FIRSTLE ACCOUNT Philades: Bargh, Albert and Philes Facebase Borgh, Carol Philades: Bargh, Albert and Philades: Bargh, Albert and Philades OFFER FIRSTLE ACCOUNT Philades: Bargh, Albert and Philades	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	22/11/2013	478404 2.88 Revenue 478404 44.54 Revenue 478404 319.00 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	22/11/2013 22/11/2013	478404 44.54 Nevenue 478404 319.00 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	22/11/2013 22/11/2013	478494 30.00 Revenue 478494 2.29 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL) 4007	22/11/2013	478494 2.18 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV Encoders Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Motorcials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	22/11/2013 22/11/2013	478494 1.91 Revenue 478494 20.58 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Butking Communities Manuala Butking Communities Manuala	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	22/11/2013	47844 20.58 Revenue 47844 43.56 Revenue 47844 12.10 Revenue 47844 12.10 Revenue 47844 12.10 Revenue 47844 12.10 Revenue 47844 12.00 Revenue 47837 72.00 Revenue 47837 72.00 Revenue 47837 72.30 Revenue 47837 92.30 Revenue	MALT TRUE EINELE LINTED 0000741
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authorby/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authorby/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOLINCES SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	22/11/2013 22/11/2013	478494 3.21 Revenue 478494 12.12 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06805741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	22111/2013 22111/2013 22111/2013 22111/2013 22111/2013 22111/2013 22111/2013 22111/2013 22111/2013 22111/2013	478404 12.12 Revenue 478404 12.12 Revenue 478404 25.76 Revenue 478404 25.97 Revenue 478404 4.19 Revenue 478404 1.170 Revenue 478404 5.50 Revenue 478404 5.50 Revenue 478404 55.0 Revenue	MAIT TINGE BEPHELE LATTED 0000141 MAIT TINGE BEPHELE LATTED 00000141 MAIT TINGE BEPHELE LA
Fareham Borough Council http://statilistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statilistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 HOUSING ENERTT ADMINISTRATION BV06H HOUSING ENERTT ADMINISTRATION BV06H HOUSING ENERTT ADMINISTRATION BV06H HOUSING ENERTT ADMINISTRATION BV06H HOUSING ENERT ADMINISTRATION BV07H	DEFT of PNNCE and HSDARCHS BLPMES & BLPMES & BLPMES 4 DEFT of PNNCE and HSDARCHS BLPMES & B	Building Construction Materials Building Construction Materials	10 MATERILA E (OFFRATORIA), 4007 10 MATERILA E (OFFRATORIA), 500 11 MATERILA E (OFFRATORIA), 500 12 PALIC TRAGETICORI FRAMERICA), 500	22/11/2013 22/11/2013	478494 25.76 Revenue 478494 2.99 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	22/11/2013	478494 4.19 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statilistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statilistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	22/11/2013 22/11/2013	478494 1.70 Revenue 478494 5.60 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	22/11/2013	478494 175.50 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statilistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statilistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	CONTRACT SERVICES D.S.O. RV14 HOUSING BENEFIT ADMINISTRATION BV05H	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURE 3	Building Construction Materials Human Resources	10 MATERIALS (OPERATIONAL) 4007 28 PUBLIC TRANSPORT-CONF/SEMINAR 3310	22/11/2013 14/11/2013	478494 53.04 Revenue 478537 72.20 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BV05H	DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	14/11/2013	478537 115.85 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorty/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOUSING STRATEGY BV05A	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	14/11/2013 14/11/2013	478537 13.50 Revenue 478537 72.80 Revenue	RSP RAIL TRAVEL ACCOUNT 03080042 RSP RAIL TRAVEL ACCOUNT 03080042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA CORPORATE MANAGEMENT BV07AB	DEPT of REGILATORY and DEMOCRATIC SERVICE TRANSPORT RELATED EXPENDITURE 3 DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	14/11/2013 14/11/2013	478537 66.20 Revenue 478537 38.30 Revenue	RSP RAIL TRAVEL ACCOUNT 03080042 RSP RAIL TRAVEL ACCOUNT 03080042
Fareham Borough Council http://statistics.dara.gov.uk/id/local-authorky/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.dara.gov.uk/id/local-authorky/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	14/11/2013	478537 91.30 Revenue	RSP RAIL TRAVEL ACCOUNT 03089042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B PARKING SERVICES BV12D	DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURE 3 DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	14/11/2013 14/11/2013	478537 115.85 Revenue 478537 7.10 Revenue	RSP RAIL TRAVEL ACCOUNT 03080042 RSP RAIL TRAVEL ACCOUNT 03080042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HGH/WAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3 DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	14/11/2013	478537 7.10 Revenue 478537 139.00 Revenue	RSP RAIL TRAVEL ACCOUNT 03089042
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Excelore Benerate Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Excelore Benerate Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNIG and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3 DEPT of STRATEGIC PLANNIG and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3 DEPT of STRATEGIC PLANNIG and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-ROUTINE 3300	14/11/2013 14/11/2013	478537 7.10 Revenue 478537 12.60 Revenue	RSP RAIL TRAVEL ACCOUNT 03089042 RSP RAIL TRAVEL ACCOUNT 03089042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300	14/11/2013	478537 8.20 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	GENERAL ADMINISTRATION EXPENSE 5021 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	14/11/2013 14/11/2013	476537 91-35 Revenue 478537 71-10 Revenue 478537 71-10 Revenue 478537 71-10 Revenue 478537 71-10 Revenue 478537 71-10 Revenue 478537 12-80 Revenue 478537 12-50 Revenue 478537 12-50 Revenue 478537 12-50 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	14/11/2013		RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV Encoders Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURE 3 DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	14/11/2013 14/11/2013	478537 198.60 Revenue 478537 32.00 Revenue 478537 72.80 Revenue	RSP RAIL TRAVEL ACCOUNT 03089042 RSP RAIL TRAVEL ACCOUNT 03089042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE: EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government	98 GBC - EMPLOYEE COSTS 1048	15/11/2013	478538 21304.54 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authorby/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authorby/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE TRANSPORT RELATED EXPENDITURE 3 DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 GBC - CAR ALLOWANCES 3432 98 EXTERNAL MICROFILMING EXPENSES 4340	15/11/2013 15/11/2013	478538 989.25 Revenue 478538 1858.93 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Local/Central Government	98 PHOTOCOPIER RENTAL 4041	15/11/2013	478538 57.00 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authorby/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authorby/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4 DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Local/Central Government	9 TLEPHONES 400 9 Statisticate Extri-RECVICES 400 9 Statisticate Extri-RECVICES 400 9 GLC-EC-PARTERIEVE 154 9 GLC-EC-PARTERIEVE 154 9 GLC-EC-PARTERIEVE 154 7 RESTORMER 4500 30 ADIT COMPACT 661	15/11/2013	478538 20.16 Revenue 478538 9.58 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4 DEPT of REGULATORY and DEMOCRATIC SERVICE THIRD PARTY PAYMENTS 5	Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES 4600 98 SPECIAL EXPENDITURE 4999	15/11/2013	478538 950.00 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authorby/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE CORPORATE & DEMOCRATIC CORP. BU//74	CONTRACT SERVICES D.S.O. RV14 CORPORATE MANAGEMENT RVI7AB	DEPT of REGULATORY and DEMOCRATIC SERVICE THIRD PARTY PAYMENTS 5 DEPT of REGULATORY and DEMOCRATIC SERVICE EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government Humon Resources	98 GBC - B C PARTNERSHIP 5150 28 AGENCY - EXTERNALLY FUNDED 1054	15/11/2013 14/11/2013	478538 7235.33 Revenue 478545 5280.97 Revenue	GOSPORT BOROUGH COUNCIL LONDON APPRENTICES HP COMPANY 6853080
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS	CONTINUET BERVICES D.S.O. RV14 CORPORATE MANAGEMENT MUTA PARE BALL SHETT & CONTINUE TO BUTAR PARE BALL SHETT & CONTINUE TO BUTAR NEW WORK ROLF HELCHING ACCORT BUTA ENVIRONMENTAL HELCHIN BUTAR DIVERSIMENT HELCHING ACCORT HOMOROMENTAL HELCHING BUTAR CORPORATE LEMANGEMENT BUTAR CORPORATE MANAGEMENT BUTAR CORPORATE MANAGEMENT BUTAR BUTAR CORPORATE DIVELORABITY BUTAR BUTAR CORPORATE DIVELORABITY BUTAR BUTAR CORPORATE DIVELORABITY BUTAR BUTAR BUTAR DIVELORABITY AND ADDRESS	DEFT # INFOLUTIONY # DISCOLLATIC SERVICE THEN PAINT #VINETS 5 DISCUSSED BY DISCUSED BY DISCUSSED BY DISCUSSED	Local Create J Constraint Local Create J Constraint Human Resources Local Create J Constraint Local Create J Constraint Mail Services? Financial Services	FMS CODING SUSPENSE ACCOUNT \$390	15/11/2013	478570 15138.60 Balance Sheet	OUPOPT EDROGUE COALE. EDDINAUTOR DO CALLE AND A COALE
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER BEVENUE ACCOUNTS BV	FMS BALSHEET & CONTROL ACCT. BS1 NON WORK GROUP HOLDING ACCOUN. BV18	BAL SHEET - SUSPENSE ACCOUNT FMS REJECTION SUSPENSE BS242 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Local/Central Government Mail Services?	FMS CODING SUSPENSE ACCOUNT S990 30 POSTAGES 4500	15/11/2013	478570 80021.86 Balance Sheet 478603 3000.00 Revenue	SOUTHAMPTON CITY COUNCIL NEOPOST LIMITED 02658324
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE THIRD PARTY PAYMENTS 5	Financial Services	20 AUDIT CONTRACT 5601	15/11/2013	478636 1222.94 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Fareham Borough Council http://statilistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statilistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	ENVIRONMENTAL HEALTH BV03C HOUSING BENEFIT ADMINISTRATION BV05H	DEPT of REGULATORY and DEMOCRATIC SERVICE THIRD PARTY PAYMENTS 5 DEPT of FINANCE and RESOURCES THIRD PARTY PAYMENTS 5	Financial Services Financial Services	20 AUDIT CONTRACT 5601 20 AUDIT CONTRACT 5601	15/11/2013 15/11/2013	478636 1222.94 Revenue 478636 3057.35 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162 DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of COMMUNITY and STREETSCENE THIRD PARTY PAYMENTS 5	Financial Services	20 AUDIT CONTRACT 5601	15/11/2013	478636 4359.55 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Fareham Borough Council http://listatistics.data.gov.uki/d/local-authorky/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://listatistics.data.gov.uki/d/local-authorky/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT THIRD PARTY PAYMENTS 5	Financial Services Financial Services	20 AUDIT CONTRACT 5601	15/11/2013 15/11/2013	478636 611.47 Nevenue 478636 2140.14 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04685162 DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04685162
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B		Financial Services	20 AUDIT CONTRACT 5601	15/11/2013	478636 1834.41 Revenue	
Fareham Borough Council http://statistics.data.gov.av/d/bcal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.av/id/bcal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES THIRD PARTY PAYMENTS 5 DEPT of FINANCE and RESOURCES THIRD PARTY PAYMENTS 5	Financial Services Financial Services	20 AUDIT CONTRACT 5601 20 AUDIT CONTRACT 5601	15/11/2013 15/11/2013	47837 32.00 Revenue 47837 32.00 Revenue 47838 188.25 Revenue 47838 188.25 Revenue 47838 188.25 Revenue 47838 189.25 Revenue 47838 189.25 Revenue 47838 128.31 Revenue 47838 22.31 Revenue 47838 129.33 Revenue 47838 129.33 Revenue 47838 129.33 Revenue 47838 129.34 Revenue 47838 129.47 Revenue 47838 129.47 Revenue 47838 141.47 Revenue 47838 142.47 Revenue 47838 142.47 Revenue 47838 1	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162 DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES THIRD PARTY PAYMENTS 5	Financial Services	20 AUDIT CONTRACT 5601	15/11/2013	478636 1834.42 Revenue 478636 1834.41 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV00A RECREATION AND SPORT BV00B	DEPT of COMMUNITY and STREETSCENE THRD PARTY PAYMENTS 5 DEPT of COMMUNITY and STREETSCENE THRD PARTY PAYMENTS 5	Financial Services Financial Services	20 AUDIT CONTRACT 5601 20 AUDIT CONTRACT 5601	15/11/2013 15/11/2013	478636 2751.61 Revenue 478636 1834.41 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162 DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorby/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C COAST PROTECTION BV03B	DEPT STREETSCENE THIRD PARTY PAYMENTS 5 DEPT of STRATEGIC PLANNING and ENVIRONMENT THIRD PARTY PAYMENTS 5	Financial Services Financial Services	20 AUDIT CONTRACT 5601 20 AUDIT CONTRACT 5601	15/11/2013 15/11/2013	478636 1834.41 Revenue 478636 1834.41 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162 DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Parken brough Curiol Ing Instantiatic analgo Aukleuto-autority June Cak (INK- Ard Fear Id) Services evol Parken brough Curiol Ing Instantiatic analgo Aukleuto-autority June Cak (INK- Ard Fear Id) Services B Parken brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE ENVIRONMETA A BECLUATOR'S ER Bits Barbon Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE ENVIRONMETA A BECLUATOR'S ER Bits Bits Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE INSTANCE BERGES Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE ID (EAR INSTANCE) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE ID (EAR INSTANCE) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE ID (EAR INSTANCE) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic analgo Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Ing Instantiatic Aukleuto-autority JULE (ID (EAR INSTANCE)) Farken Brough Curiol Instantiating JULE (ID (EAR INSTANCE)) Farken Brough C	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT THIRD PARTY PAYMENTS 5	Financial Services	20 AUDIT CONTRACT 5601	15/11/2013	478636 2445.88 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CYCLICAL REPAIRS/MAINTENANCE 5903 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES THRD PARTY PAYMENTS 5 DEPT of FINANCE and RESOURCES THRD PARTY PAYMENTS 5	Financial Services Financial Services	20 AUDIT CONTRACT 5601 20 AUDIT CONTRACT 5601	15/11/2013 15/11/2013	478636 2140.14 Revenue 478636 1528.67 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162 DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of FINANCE and RESOURCES THIRD PARTY PAYMENTS 5	Financial Services	20 AUDIT CONTRACT 5601	15/11/2013	478636 435.96 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE THRD PARTY PAYMENTS 5 DEPT of FINANCE and RESOURCES THRD PARTY PAYMENTS 5	Financial Services Financial Services	20 AUDIT CONTRACT 5601 20 AUDIT CONTRACT 5601	15/11/2013 15/11/2013	478636 2445.88 Revenue 478636 2182.61 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162 DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Fareham Borouth Council http://statistics.data.oov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES THIRD PARTY PAYMENTS 5	Financial Services	20 AUDIT CONTRACT 5601	15/11/2013	478636 2140.14 Revenue	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL 04585162
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV00 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV00	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 18 DOG KENNELLING CHARGES 4435	15/11/2013 15/11/2013	478638 912.00 Revenue 478638 512.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Environmental Services	18 DOG KENNELLING CHARGES 4435	15/11/2013	478641 1125.00 Revenue	WOODSIDE SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CULTURAL AND RELATED SERVICES BV09	ENVIRONMENTAL HEALTH BV03C RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 RAM OF TREE PROSERVATION 303 34 RAM OF TREE PROSERVATION 305 44 RAM OF TREE PROSERVATION 205 44 RAM OF TREE PROSERVATION 205 44 RAM OF TREE PROSERVATION 205 30 RAM OUTDOOR SPORTS FAULUTES 206 30 RAM OF GROUNDS 2050	15/11/2013 15/11/2013	478642 550.00 Revenue 478642 75.00 Revenue	TITCHFIELD TREE SERVICES TITCHFIELD TREE SERVICES
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV00	RECREATION AND SPORT BV03B MAINT OF LAWINS VERGES ETC 5030 RECREATION AND SPORT BV03B	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	15/11/2013	478642 150.00 Revenue 478642 75.00 Revenue	TITCHFIELD TREE SERVICES TITCHFIELD TREE SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CILITURAL AND RELATED SERVICES BV09	MAINT OF LAWING VERGES ETC 5030 RECREATION AND SPORT BUILD	DEDT of COMMUNITY and OTDEETOCENE DEEMIDED DELATED EVENDITURE 2	Horitodunui Worka - Construction, Repair & Maintenance Worka - Construction, Repair & Maintenance Local/Contral Glowmerment Sponta & Payaground Equipment & Maintenanc Sponta & Payaground Equipment & Maintenanc Horicodunui	24 R&M OF TREE PRESERVATION 2063 39 R&M OUTDOOR SPORTS FACILITIES 2066		478642 75.00 Revenue 478715 5918.00 Revenue	AGRIPOWER LIMITED 1020808
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 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060 18 CONSULTANTS FEES 4401	15/11/2013	478715 26830.61 Capital	AGRIPOWER LIMITED 1020808 HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorty/24UE PLANING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT OF STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenano	38 CONSULTANTS FEES 4401 33 FURNITURE & EQUIPT. PURCHASES 4000	15/11/2013	478716 5825.52 Nevenue 478722 589.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAGS- SMP LIMITED 00908021
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV00	RECREATION AND SPORT BV09B	DEPT STREETSCENE SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenano	33 FURNTURE & EQUIPT. PURCHASES 4000	15/11/2013	478722 369.00 Revenue	HAGS- SMP LIMITED 00008021
Parties Boord, Courd The instance state parak field and here plane. COURT 100, 2000 COURT BOORD 100,	APPROVED PROCIPANES CP34 ENROPAGE/EXEL, BETATUTES EN3D RECEPTION AND SPORT EN3D RECEPTION AND SPORT EN3D RECEPTION AND SPORT EN3D CENTETRIES CREM & AMORTU-APY EN3A. CENTETRIES CREM & AMORTU-APY EN3A.	DEPT OF TRATECT CPLANNA and DAMINAMET DAPHE & EXPLANCES 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Horticultural	98 CORRELITANT SEES 4401 13 INPARTINE & LOUPT, PROPUBASE 400 33 INPARTINE & LOUPT, PROPUBASE 400 34 RAUF OF ROPUBASE 200	15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013 15/11/2013	47075 5016.00 Revenue 47075 5016.00 Explain 47075 2615.01 Capital 47072 2615.00 Revenue 470722 5615.00 Revenue 470722 5615.00 Revenue 470723 105.00 Revenue 470723 105.00 Revenue 470723 105.00 Revenue 470723 120.00 Revenue	HAMEPSHE COLNY CONCIL HAGE SHP LINTED 0008021 HAGE SHP LINTED 0008021 LINTFOOT LANGLARES 0008021 LINTFOOT LANGLARES LINTFOOT LANGLARES LINTFOOT LANGLARES LINTFOOT LANGLARES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE ENVIRONMENT AND REGULATORY SED BV09	CEMETERIES CREM & MORTUARY BUIGA CEMETERIES CREM & MORTUARY BUIGA	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 3	Herricultural Herricultural Herricultural Herricultural Herricultural	24 R&M OF GROUNDS 2060 24 R&M OF GROUNDS 2060	15/11/2013 15/11/2013	478723 105.00 Revenue 478723 105.00 Revenue	LIGHTFOOT LANDSCAPES LIGHTFOOT LANDSCAPES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 2060		478723 90.00 Revenue	LIGHTFOOT LANDSCAPES
Faireham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE EN/IRONMENT AND REGULATORY SER BV03 Faireham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE EN/IRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF GROUNDS 2060 24 R&M OF GROUNDS 2060	15/11/2013 15/11/2013	478723 120.00 Revenue 478723 40.00 Revenue	LIGHTFOOT LANDSCAPES LIGHTFOOT LANDSCAPES
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 2060	15/11/2013	478723 120.00 Revenue	LIGHTFOOT LANDSCAPES
Fareham Borough Council http://statistics.data.gov.av/d/bcal-authorby/24UE OTHER HEVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.av/id/bcal-authorby/24UE BALANCE SHEET BS			Art & Leisure Services Vehicle Management	29 MATERIALS (OPERATIONAL) 4007 38 MATERIALS SUSPENSE ACCOUNT (VE A016	15/11/2013 15/11/2013	478724 941.44 Revenue 478725 3122.88 Balance Sheet	FLEET (LINE MARKERS) LTD 00588668 WESSEX PETROLEUM LTD 01024472
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE GENERAL FUND HOUSING Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/id/local-au	HOUSING BENETIT ADMINISTRATION BUGH CENTRAL SERVICES TO THE PUBLIC BU0/B CENTRAL SERVICES TO THE PUBLIC BU0/B	Cerf of COMMANY wid STREETECHE SUPPLIE & SERVICES IN UNIX & 4 BALL SHEET - D.O. TOTAL ASSIST LEES UNIXED STREETECHES DEFT of FINALE wid SEORCES EMACYCES RELITED EXPRONTINE 1 DEFT of FINALE wid SEORCES EMACYCES RELITED EXPRONTINE 1 DEFT of FINALE wid SEORCES EMACYCES RELITED EXPRONTINE 1 DEFT of FINALE wid SEORCES EMACYCES RELITED EXPRONTINE 1	Human Resources Human Resources	26 AGENCY WORKERS 1060 28 AGENCY WORKERS 1060 28 AGENCY WORKERS 1060 28 AGENCY WORKERS 1060	22/11/2013 22/11/2013	478910 7022.25 Revenue 478910 130.42 Revenue 478910 3511.13 Revenue	HBHC SYNERGY LTD 07637706 HBHC SYNERGY LTD 07637706 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 FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	22/11/2013	478910 3511.13 Revenue	HBHC SYNERGY LTD 07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CENTRAL SERVICES BV07 Encoders Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITURE 1 CAPITAL - ENVIRONMENTAL IMPROVEMENTS PREMISES RELATED EXPENDITURE 2	Human Resources Unclassified		22/11/2013 22/11/2013	478910 2478.08 Ravenue 478942 645.00 Capital 478948 9750.50 Capital	HBHC SYNERGY LTD 07637706
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 HCC TRANSPORTATION (REVENUE) RV11	DEPT of HWARE and RESOLUCES EMPOYEES ELLED EXPENDITURE 1 CAPITAL - NEW SCHEMES QAPITAL -	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	22/11/2013	478948 9750.50 Capital	redacted personal data PREMIER PROPERTY SERVICES SOUTHERN LTD 5368222
Hareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS RV	HCC TRANSPORTATION (REVENUE) RV11	DEPT of REGULATORY and DEMOCRATIC SERVICE THIRD PARTY PAYMENTS 5	Works - Construction, Repair & Maintenance	39 PRIVATE CONTRACTORS 5610	22/11/2013 22/11/2013	478963 737.00 Revenue	COUPE LINE (SOUTHERN) 07232512 COUPE LINE (SOUTHERN) 07232512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HCC TRANSPORTATION (REVENUE) RV11	DEPT of REGULATORY and DEMOCRATIC SERVICE THIRD PARTY PAYMENTS 5	Works - Construction, Repair & Maintenance	39 PRIVATE CONTRACTORS 5610	22/11/2013	478963 50.00 Revenue	COUPE LINE (SOUTHERN) 07232512
Hareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE BALANCE SHEET R9	HCC TRANSPORTATION (REVENUE) RV11 BAL. SHEET - D.S.O. BS1	DEPT of REGULATORY and DEMOCRATIC SERVICE THRD PARTY PAYMENTS 5 BAL. SHEET - D.S.O. TOTAL ASSETS LESS LIABILITIES BS100	Works - Construction, Repair & Maintenance Vehicle Management	39 PRIVATE CONTRACTORS 5610 38 MATERIALS SUSPENSE ACCOUNT (VE A016	22/11/2013 22/11/2013	478963 300.00 Revenue 478964 18919.30 Balance Sheet	COUPE LINE (SOUTHERN) 07232512 WESSEX PETROLEUM LTD 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA PARKING SERVICES BV12D	BAL SHEET - D.S.D. TOTAL ASSETS LESS LABILITIES BSTO DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4 DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Street & Traffic Meagement Street & Traffic Meagement	38 MATERIALS SUBPENSE ACCOUNT (VE A016 36 MISCELLANEOUS EXPENDITURE 4070 38 TICKET MACHINE - MAINTENANCE 4037	22/11/2013 22/11/2013	478967 2180.00 Revenue 478968 150.00 Revenue	R & W TRAFFIC MANAGEMENT B2113166 BEMROSEBOOTH 03078232
rummam borough Council http://statistics.data.gov.uk/d/boal-authorky/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/boal-authorky/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Street & Tariffa Management	35 TICKET MACHINE - MAINTENANCE 4037	22/11/2013	478968 1080.00 Revenue	BEMROSEBOOTH 03978232
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	15 CONSULTANTS FEES 4401	22/11/2013 28/11/2013	478971 5420.00 Revenue 478983 700.00 Capital	rediacted personal data DELL COMPUTER CORPORATION LTD 2081369
rummem borough Council http://statistics.data.gov.uk/d/boal-authorky/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/boal-authorky/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT PULSE	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Information Communication Technology Mail Services?	30 PUBLICITY AND PROMOTION 4912	22/11/2013	478983 700.00 Capital 479016 525.20 Revenue	NEORD 1 51 NOVO
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BV05H		Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	22/11/2013	479018 24.75 Revenue 479018 8.25 Revenue	VERITAPE LIMITED 03612069
Fairwhaim Borough Council http://statistics.data.gov.uk/id/boal-authorty/24UE CENTRAL SERVICES BV07 Fairwhaim Borough Council http://statistics.data.gov.uk/id/boal-authorty/24UE CENTRAL SERVICES BV07	CONTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	27 SOETMADE LICENCES 4520	22/11/2013 22/11/2013	479018 8.25 Revenue 479018 8.25 Revenue 479018 123.75 Revenue	VestTyle Lukitto 041306 VestTyle Lukitto 041307 Addeskey Court (Less House 0416137 Ochman Yer Court (Less House 0318137
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Environ Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4		27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	22/11/2013	479018 123.75 Revenue	VERITAPE LIMITED 03612069
Fareham Borough Council http://statistics.data.gov.uk/id/local-authofty/24UE DIHEN HEVENDE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authofty/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND PERSONAL ACCOUNTS BS210	Information Communication Technology Art & Leisure Services Social Community Care Supplies & Services Social Community Care Supplies & Services	2/ OUF WHATE LIGENGED 4530 29 THEATRE GIFT TOKENS P269	22/11/2013 22/11/2013	4/3018 122./5 Noveman 4/3018 1055.00 Revenue 4/3085 865.00 Balance Breat 4/3088 900.00 Revenue 4/3000 10450.00 Revenue 4/3004 500.00 Revenue 4/3004 500.00 Revenue 4/3009 167.22 Revenue 4/3009 167.22 Revenue	WESTEND THEATRE MANAGERS LTD 00527227
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4043	22/11/2013	479088 900.00 Revenue	AMBERLEY COURT GUEST HOUSE COMMUNITY ACTION FAREHAM 03181037
Faraham Borough Council http://atalistics.data.gov.uk/d/local-authorby/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Social Community Carle Suppress & Services Unclassified	LEGAL FEES 4400	22/11/2013	479094 500.00 Revenue	HMCTS US181037
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB DEMOCRATIC REP & MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of REGULATORY and DEMOCRATIC SERVICE OVER 100 + DEDUACEO	Unclassified Financial Services Information Communication Technology	20 BANK CHARGES 4954 27 INTERNET RENTAL ALLOWANCE 4927	22/11/2013	479036 1224.50 Revenue 479039 167.32 Revenue	HMCTS CAPITA BUSINESS SERVICES LTD 02290747 BT PLC 1800000
Fareham Borough Council http://atalistics.data.gov.uk/id/local-author/y/24UE EN/IRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	22/11/2013 22/11/2013	479099 19.30 Revenue	BT PLC 180000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES PV19	CENTRAL SERVICES TO THE PUBLIC BV07B ECONOMIC DEVELOPMENT BV13F	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	22/11/2013 22/11/2013	479039 58.99 Revenue 479039 22.67 Revenue	BI PLC 180000 BT PLC 180000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV00B	DEPT STREETSCENE SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	22/11/2013	479099 31.00 Revenue	BT PLC 180000
Hareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT RVINA	MARKING SERVICES BV12D WARDEN SERVICE 5031	DEPT of NEGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 R & M ALARM SPEECH SYSTEMS 2027	22/11/2013 22/11/2013	473039 19.30 Ravenua 473039 58.99 Ravenua 473039 22.67 Ravenua 473039 31.00 Ravenua 473039 31.00 Ravenua 473039 31.00 Ravenua 473039 24.85 Ravenua 473039 24.85 Ravenua 473039 26.87 Ravenua 473039 23.87 Ravenua	BI PLC 180000 BT PLC 180000
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rwwmem borough Council http://statistics.data.gov.uk/id/boal-authonly/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	22/11/2013	479039 50.82 Revenue	BI PLC 180000

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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK ORGEP-FULDIA JOCOLAF RYIS NON WORK ORGEP-FULDIA JOCOLAF RYIS RESPONSIVE & VICIN MANTENANCE 900 HOMLESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS RESPONSIVE A VICIN MANTENANCE RESPONSIVE A VICIN MANTENANCE S01 RESPONSIVE A VICIN MANTENANCE S01	DEPT of COMMUNITY and STREETSCENE COEPT of POWARCE on RESOURCES DEPT of POWARCE on RESOURCES DEPT of POWARCE on RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPTAL. ENERGY COMERVATION DEPT of POWARCE on RESOURCES DEPT of POWARCE on RESOURCES DEPT of POWARCE and RESOURCES DEPT of POWARCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISSE RELATED EXPENDITURE 2 PREMISSE RELATED EXPENDITURE 2 PREMISSE RELATED EXPENDITURE 2 PREMISSE RELATED EXPENDITURE 2 PREMISSE RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology Highways Equipment & Manistration Webs - Control (1998) and Antoneous Webs - Control (1998) and A Mathematica Webs - Control (1998) and A Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathematica Mathem	27 TELEFINANCE 4510 27 EXFERNAL WORKS 2081 28 EXFERNAL WORKS 2081 39 SRVINOR 2083 39 R at MOF LEARED PROPERTIES 2011 30 GENERAL REFINIS 2015	22/11/2013	470000 19.00 Penena 470000 2340.84 Penena 470000 2340.84 Penena 470000 2340.84 Penena 470000 268.47 Penena 470000 755.99 Penena 470000 755.99 Penena 470000 755.90 Penena 470000 755.90 Penena 470000 755.90 Penena 470000 755.90 Penena	BT PLC BT PLC ALLSPEED SIGNS & GRAPHICS LTD DORMAL VK LIMITED COMSERV (UK) LTD COMSERV (UK) LTD DOMSERV (UK) LTD	1800000 1800000 02998509 01381508 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.do/do/doia-authonty/24UE HOUSING REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.do/do/doia-authonty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Hidrway Equipment & Materials?	27 TELEPHONES 410 28 DETENHAL WORKS 208 9 BERVIONIO 208 90 R M OF LEASED PROPERTIES 2011 90 R M OF LEASED PROPERTIES 2011 90 R M OF LEASED PROPERTIES 2011 91 R M OF LEASED PROPERTIES 2011 92 GERENAL REPARIS 2016 92 GERENAL REPARIS 2016	22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013	479100 528.64 Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Farehem Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CYCLICAL REPAIRS/MAINTENANCE 5903	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 SERVICING 2083	22/11/2013	479102 690.17 Revenue	DORMA UK LIMITED	01361508
Farehem Borough Council http://statistics.data.gov.uk/d/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	22/11/2013	479107 38.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE GENERAL FUND HOUSING BV05	HUMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF LEASED PROPERTIES 2001 39 R & M OF LEASED PROPERTIES 2001	22/11/2013 22/11/2013	479107 76.82 Hevenue 479107 55.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	22/11/2013	479107 26.31 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RENDVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013	479107 15.60 Revenue 479107 32.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479107 32.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BUDG Encoders Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BUDG	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Centratorian, Regar A Multimerce Works - Centratorian, Regar A Multime	30 GENERAL REPAIRS 2018 30 R. M OF ENLIGINGS - VANDALISM 2007 30 EXTERNAL WORKS 2008 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479107 19.35 Revenue 479107 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Farsham Borough Cound http://statistics.data.ov/.uk/id/coal-author/tv/24LE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	22/11/2013	479107 60.06 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479107 60.06 Revenue 479107 62.40 Revenue 479107 94.48 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479107 94.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/d/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GARAGES 2009 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479107 31.20 Revenue 479107 38.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council Inter/Instatistics.data.gov.doi/doca-automy/auto Protoind Revenue Account Bross Fareham Borough Council Inter/Instatistics.data.gov.doi/doca-automy/auto Protoind Revenue Account Bross	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Namerance Works - Construction, Repair & Maintenance	30 EXTERNAL REPAIRS 2018	22/11/2013	479107 38.41 Revenue 470107 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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2068 30 GENERAL REPARS 2018 30 GENERAL REPARS 2018	22/11/2013	479107 38.41 Ravenue 479107 38.41 Ravenue 479107 18.44 Ravenue 479107 48.57 Ravenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479107 18.44 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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479107 48.57 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BVDB Encelose Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BVDB	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Weeks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479107 37.44 Revenue 479107 156.89 Revenue	COMSERV (UK) LTD	05193429 05193429
Farsham Borough Cound http://statistics.dista.cov.uk/id/coal-author/tv/24LE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	22/11/2013	479107 19.73 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479107 19.73 Revenue 479107 23.70 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479107 47.73 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BVDB Encelose Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BVDB	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Weeks - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479107 30.87 Nevenue 470107 22.21 Revenue	COMSERV (UK) LTD	05193429
Farsham Borough Cound http://statistics.data.ov/uk/s/coal-author/tv/24LE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2068	22/11/2013	479107 29.79 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479107 24.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013	479107 15.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/d/local-authors/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKIMODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 R & M OF BUILDINGS 2000	22/11/2013 22/11/2013	479107 122.08 Revenue		05193429
Fareham Borough Council I mpChatanaca data got autoroca-autoroty/240E CAPTAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK MODERNIS N CAPITAL - IMPROVEMENTS WORK MODERNIS N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Namerance Works - Construction, Repair & Maintenance	30 R & M OF BULLINGS 2000	22/1/2013	479108 354.54 Capital 479108 142.20 Cavital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.skid/bcal-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	22/11/2013	479108 1581.48 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	22/11/2013	479108 283.01 Capital	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/d/local-author/y/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE A VIOL MAINTINAVE 801	Curran. Intercontentia successione consultatione Curran. Intercontentia successione consultatione Curran. Intercontentia successione Curran. Intercontentia successione Cu	PREMIES RELATED EXPROITUNE 2 PREMIESS RELATED EXPROITUNE 2	Works - Construction, Repair & Maintenance	9 R & M OF BULLINAS 2000	22/11/2013	470197 10.7.3 Reviews 470197 20.7.8 Reviews 470197 32.8 Reviews 470197 23.8 Reviews 470197 12.16 Reviews 470197 12.26 Capital 470108 15.84 Capital 470108 15.00 Capital 470108 15.00<	COMBERV (JK), LTD COMBERV (JK), LTD	63133423 6313423
Fareham Borough Council I mpChatanaca data got autoroca-autoroty/240E CAPTAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK MODERNIS N CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Namerance Works - Construction, Repair & Maintenance	30 R & M OF BULLINGS 2000	22/1/2013	479108 100.00 Capital 479108 91.87 Cavital	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	22/11/2013	479108 1164.85 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	22/11/2013	479108 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	22/11/2013	479108 1000.92 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council I mpCratations data (provide carathetic)/240E CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Namerance Works - Construction, Repair & Maintenance	30 R & M OF BULLINGS 2000	22/1/2013	479108 422.13 Capital 479108 84.38 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 - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	22/11/2013	479108 679.20 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	22/11/2013	479108 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	22/11/2013	479108 15.00 Revenue 479108 163.01 Revenue 479108 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BVDB Encelose Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BVDB	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Weeks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088	22/11/2013 22/11/2013	479108 15.00 Nevenue 470108 622.42 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Berough Cound http://statistics.data.gov.uk/d/coal-author/s/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479108 64.22 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479108 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Farvien Brough Cound: http://linterics.dbi.gov.ik/bics.art/mty/2018; HOUSIN REVER ACCOUNT: BIOD Farvien Brough Cound: http://linterics.dbi.gov.ik/bics.art/mty/2018; HOUSIN REVER ACCOUNT: BIOD Brough Brough Cound: http://linterics.dbi.gov.ik/bics.art/mty/2018; HOUSIN REVER ACCOUNT: BIOD Farvien Brough Cound: http://linterics.dbi.gov.ik/bics.art/mty/2018; HOUSIN REVER ACCOUNT: BIOD	RESPONSIVE & VOID MAINTENNACE 5001 RESPONSIVE & VOID MAINTENNACE 5001	LETT OF TRANCE and REQUIRCES DETT OF TRANCE and REQUIRCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	22/11/2013	473108 523.42 Revenue 473108 64.22 Revenue 473108 67.42 Revenue 473108 67.40 Revenue 473108 67.40 Revenue 473108 246.25 Revenue 473108 246.25 Revenue 473108 72.00 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BVDB Encelose Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BVDB	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Weeks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479108 247.26 Nevenue 470108 209.06 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council Inter/Instatistics.data.gov.doi/doca-automy/auto Protoind Revenue Account Bross Fareham Borough Council Inter/Instatistics.data.gov.doi/doca-automy/auto Protoind Revenue Account Bross	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Namerance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 208	22/11/2013	479108 298.05 Pervenue 479108 72.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013		COMSERV (UK) LTD	05193429
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Viola - Costanciano, Regari A Masterianes Viola - Costanciano, Regari A Masterianes	39 GENERAL REPAIRS 2018	22/11/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://itatistics.data.gov.uki/d/local-authorby/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://itatistics.data.gov.uki/d/local-authorby/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS 2014 39 EXTERNAL WORKS 2088	22/11/2013 22/11/2013	479108 172.28 Revenue 479108 561.99 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepar & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	22/11/2013 22/11/2013	479108 561.99 Nevenue 479108 311.39 Revenue	COMSERV (UK) LTD	05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479108 192.62 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479108 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Berough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENDVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 R & M OF BUILDINGS 2000	22/11/2013 22/11/2013	479108 78.73 Revenue 479109 5459.72 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council I mpChataness data got actiones-attrony/actic CAPTAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Namerance Works - Construction, Repair & Maintenance		22/11/2013	479109 5459.72 Capital 479109 574.80 Cavital	COMSERV (UK) LTD	05193429
Farsham Borough Coundi http://statistics.data.cov.uk/id/coal-author/tv/24LE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	22/11/2013	47000 57.4.0 Capital 47000 35.6.1 Revenue 47000 35.6.5 Revenue 47000 35.6.6 Revenue 47000 35.6.6 Revenue 47010 35.6.6 Revenue 47010 36.2.8 Revenue 47010 36.4.8 Revenue 47010 36.4.8 Revenue 47010 36.4 Revenue 47010 36.4 Revenue 47010 16.4 Revenue 47010 36.7 Revenue 47010 36.8 Revenue 47010 36.7 Re	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479109 3422.22 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RENDVATION OF LA. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 R & M OF BUILDINGS 2000	22/11/2013 22/11/2013	479109 384.58 Revenue 479110 320.76 Capital 479110 307.28 Capital 479110 240.28 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.doi/a.gov.au/afocal-au/horty/24UE CAPTIAL PHODRAMME - HOUSING SERVICE OP Enroham Berough Council http://statistics.doi/a.gov.au/afocal-au/horty/24UE CAPTIAL PHODRAMME - HOUSING SERVICE OP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Weeks - Construction, Repair & Maintenance		22/11/2013 22/11/2013	479110 320.76 Capital 470110 307.28 Cookul	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOLIRCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 240.28 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 208	22/11/2013	479110 38.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	22/11/2013	479110 18.37 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BUDG Encoders Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BUDG	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Weeks - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EVTEDMM MODI/2 3069	22/11/2013	479110 16.44 Nevenue 470110 16.00 Revenue	COMSERV (UK) LTD	05193429
Farsham Borough Cound http://statistics.data.cov.uk/id/coal-author/tv/24LE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance	30 EXTERNAL, WORKS 2068 30 CERENAL, REPAIRS 2018 30 DENERAL, PERVANS 2018 30 DENERAL, REPAIRS 2018 30 DENERAL, REPAIRS 2018 30 DENERAL, REPAIRS 2018 30 DENERAL, REPAIRS 2018	22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013	479110 59.14 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 77.31 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BUDG Encoders Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BUDG	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Weeks - Construction, Repair & Maintenance	30 R & M OF BULKTNS 200 31 CASHA, REPARDS 201 32 CASHA, REPARDS 201 33 CASHA, REPARDS 201 34 CASHA, REPARDS 201 35 CASHA, REPARDS 201 36 CASHA, REPARDS 201 <	22/11/2013	40110 -8.2.9 Resource 47110 10.3 Resource 47110 10.5 Resource 47110 10.5 Resource 47110 10.5 Resource 47110 10.5 Resource 47110 10.6 Resource 47110 10.6 Resource 47110 10.8 Resource 47110 10.8 Resource 47110 20.8 Resource 47110 20.8 Resource 47110 20.8 Resource 47110 20.8 Resource 47110 20.4	COMBERV (JK), LTD COMBERV (JK), LTD	0 0110420 0 0110421 0 0110
Fareham Borough Council Inter/Instatistics.data.gov.doi/doca-automy/auto Protoind Revenue Account Bross Fareham Borough Council Inter/Instatistics.data.gov.doi/doca-automy/auto Protoind Revenue Account Bross	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Namerance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 10.46 Pavanua 479110 23.87 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONDE 4 VOD MARTHWARE 801 RESPONDE 4 VOD MARTHWARE 801	CET of FINALE an RESOLUCES OFT of FINALE an RESOLUCES Date of FINALE and RESOLUCES Date of FINALE and RESOLUCES DET of FINALE and RESOLUCES	PRAMES RELATED DEPENDINGE 2 PRAMES RELATED DEPENDINGE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 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 MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013	479110 39.67 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/d/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	22/11/2013	479110 29.65 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inter/Instatistics.data.gov.doi/doca-automy/auto Protoind Revenue Account Bross Fareham Borough Council Inter/Instatistics.data.gov.doi/doca-automy/auto Protoind Revenue Account Bross	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Namerance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 2007	22/1/2013	479110 30.41 Pervenue 479110 41.12 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 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 MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 28.31 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	22/11/2013	479110 209.90 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BVDB Encelow Berough Council http://statistics.doi/a.gov.au/afcasi-au/hor/y/24UE HOUSING HEVENUE ACCOUNT BVDB	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Weeks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	22/11/2013 22/11/2013	4/9110 38.41 Nevenue 470110 59.14 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 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 of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 19.58 Revenue		05193429
Fareham Berough Council http://statistics.data.gov.uk/d/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	31 CAREAU, REPAIRS 2018 31 CAREAU, REPAIRS 2019 31 CAREAU, REPAIRS 2018 32 CAREAU, REPAIRS 2017 31 AL OF RELEAUSS - VARAUMAN 2017 32 CAREAU, REPAIRS 2018 35 CAREAU, NORRAL 2018 36 CAREAU, NORRAL 2018	22/11/2013 22/11/2013	479110 38.41 Revenue 479110 38.49 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council Inter/Instatistics.data.gov.doi/doca-automy/auto Protoind Revenue Account Bross Fareham Borough Council Inter/Instatistics.data.gov.doi/doca-automy/auto Protoind Revenue Account Bross	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Namerance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2008	22/11/2013	479110 23.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 65.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479110 15.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479110 12.42 Revenue 479110 31.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RV/R	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAINS 2018 39 EXTERNAL WORKS 2088	22/11/2013 22/11/2013	479110 31.86 Nevenue 479110 124.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	22/11/2013	479110 74.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 CYCLICAL REPAIRS/MAINTENANCE 5903	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2013 30 R & M OF BULLDINS 2001 30 ORERAL REPARIS 2018 30 ORERAL REPARIS 2018 30 ORERAL REPARIS 2018	22/11/2013 22/11/2013	479110 31.20 Revenue 479110 216.15 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fainmain berouge council. http://statistics.data.gov.uk/d/boal-author/s/24UEHOUSING HEVENUE ACCOUNTBV08 Faraham Remute Council. http://statistics.data.gov.uk/d/boal-author/s/24UECAPITAL_PROGRAMMEHOURING_REDUICE_CO	CYCLICAL REPAIRS/MAINTENANCE 5903 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Nepar & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL DECORATING 2013 39 R & M OF BUILDINGS 2000	22/11/2013 22/11/2013	479110 216.15 Revenue 479111 93.90 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479111 93.90 Capital 479111 137.20 Revenue 479111 51.90 Revenue 479111 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2068	22/11/2013	479111 51.90 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tv/24UE HOUSING REVENUE ACCOUNT RV/R	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013	479111 28.89 Revenue 479111 230.89 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479111 11.31 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479111 26.50 Revenue 479111 11.31 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/d/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	22/11/2013 22/11/2013	479111 11.31 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/boal-av/tw/w/24UF HOUSING HEVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/boal-av/tw/w/24UF HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, resper & Maintenance Works - Construction, Reveir & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	22/11/2013	479111 19.31 Revenue 479111 10.00 Revenue 479111 33.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479111 33.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013	479111 60.77 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encoders Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Marke, Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	4/3/111 69.54 Revenue 470111 19.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RV/R	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013	479111 13.72 Perverse 479111 19.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479111 62.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479111 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.au/d/tocal-au/horky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Breough Council http://statistics.data.gov.au/d/tocal-au/horky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Maintenance Works - Construction, Report & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2019	22/11/2013	479111 19.35 Revenue 470111 17.69 Province	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479111 142.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	22/11/2013	479111 34.03 Revenue	COMSERV (UK) LTD	05193429
Fainmain berouge council http://statistics.data.gov.uk/d/boal-author/s/24UE HOUSING HEVENUE ACCOUNT BV08 Faraham Berough Council http://statistics.data.gov.uk/d/boal-author/s/24UE HOUSING REVENUE ACCOUNT BV/R	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Nepar & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2019	4/9/111 54.52 Nevenue 479/111 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT RV/R	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, repair & Maintenance	39 EXTERNAL WORKS 2088	22/11/2013 22/11/2013	479111 120.12 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479111 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479111 26.77 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukid/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Benair & Maintenance	39 EXTERNAL WORKS 2088 39 VOID COSTS - NOT RECHARGEABLE 2011	22/11/2013 22/11/2013	479111 76.97 Revenue 479112 163.23 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Faraham Research Council http://statistics.data.cov.uk/d/liceal.arthorby/24LEHOLISING REVEN IE ACCOUNTRV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOLIRCES	PREMISES RELATED EXPENDITURE 2	Minda Occurrentia Danais & Malanasa	39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479112 1403.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE BALANCE SHEET BS	BAL SHEET - H.R.A. BS1	BAL SHEET - H.R.A.	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 RECHARGEABLE WORK SUSPENSE E611 30 R & M OF BUILDINGS 2000	22/11/2013	479112 246.41 Balance Sheet 479113 1248.64 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Courol http://tatafisics.atma.gov.uk/sit/ocal-authorky/24LE BALANCE SHEET BE Fareham Borough Courol http://tatafisics.atma.gov.uk/sit/ocal-authorky/24LE CAPTAL PROGRAMME - HOUBING SERVICE CP Fareham Borough Courol http://tatafisic.atma.gov.uk/sit/ocal-authorky/24LE CAPTAL PROGRAMME - HOUBING SERVICE CP	BAL SHEET - H.R.A. BS1 RENOVATION OF L.A. DWELLINGS CP10 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	22/11/2013	479112 246.41 Balance Sheet 479113 1248.64 Capital 479113 588.39 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.ukid/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.ukid/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	BAL. SHEET - H.R.A. CAPITAL - IMPROVEMENTS WORKIMODERNIS'N CAPITAL - IMPROVEMENTS WORKIMODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Maintenance Works - Construction, Renair & Maintenance	30 RECHARGEABLE WORK SUSPENSE E611 30 R & M OF BULLINGS 2000 30 R & M OF BULLINGS 2000 30 VOID.COSTS - NOT RECHARGEABLE 2011	22/11/2013 22/11/2013	479113 586.39 Capital 479113 365.88 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479113 3318.43 Revenue	COMSERV (UK) LTD	05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Verina - Costancicion, Regari & Maintanancia Werka - Construction, Regari & Maintanancia	39 GENERAL REPAIRS 2018 39 VOID COSTS - NOT RECHARGEABLE 2011	22/11/2013	479113 150.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://titatistics.data.gov.uki/d/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://titatistics.data.gov.uki/d/tocal-authority/24UE BALANCE SHEET BS	BAL DIFET - IR.R. B81 RENDVATION OF E. A. DIVELLINGS CP10 RENDVATION OF E. A. DIVELLINGS CP10 RESPORTIVE & VOID MAINTENANCE 901 RESPORTIVE & VOID MAINTENANCE 901 RESPORTIVE & VOID MAINTENANCE 901 RESPORTIVE & VOID MAINTENANCE 901 BL. DIFET - IR.R.A. B81	DEPT of FINANCE and RESOURCES BAL. SHEET - H.R.A.	PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 RECHARGEABLE WORK SUSPENSE E611	22/11/2013 22/11/2013	479113 97.57 Revenue 479113 169.84 Balance Sheet	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24UE BALANCE SHEET BS	RESPONSIVE & VOID MAINTENANCE 5001 BAL SHEET - H.R.A. BS1	DEPT of FINANCE and RESOURCES BAL_SHEET - H.R.A.	PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES B5190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 RECHARGEABLE WORK SUSPENSE E611	22/11/2013 22/11/2013	479114 811.04 Revenue 479114 521.30 Balance Sheet	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING 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	22/11/2013	479116 24.67 Capital	COMSERV (UK) LTD	05193429
Frankin Buoge Court FrankinBuoge Court FrankinBuoge Court	RENOVITION OF LA DIVILISION OF 0 RENOVITION OF LA DIVILISION OF 0 PERCENTRAL AND	CAPITAL - IMPROVEMENTS WORK/MODERNS/N CAPITAL - IMPROVEMENTS WORK/MODERNS/N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	22/11/2013	479116 31.20 Capital 479116 13.15 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-autority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-autority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10		PREMISES RELATED EXPENDITURE 2	West - Construction, Ragar & Mathematica West - Construction, Ragar & Mathemat		22/11/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	22/11/2013	479116 201.09 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.au/id/bcal-authonty/24UE CAPTIAL PHOGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.au/id/bcal-authonty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479116 48.63 Capital 479116 29.90 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESOLUTION OF A MAINTAINESS OF THE STORE STATES AND	Contra	MENUSE BRAITE DEPENDING MENUSE BRAITE DEPENDING PREMISE BRAITE DEPEN	Works - Construction, Repair & Maintenance	IP R A K OF BILLINGS 2000 IP R A K OF BILLINGS 2018 IP R BILLINGS 2018 IP	22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013	429719 13.5 Califié 429719 20.00 Califié 429719 20.00 Califié 429719 20.00 Remana 429719 20.00 Remana 429719 12.00	COMMERTY (46, 1TD COMMERTY (46, 1TD	05119420 05119420
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013	479116 40.68 Revenue 479116 16.26 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Mission - Construction, Report & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013	479116 157.48 Revenue 479116 176.03 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479116 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DECHISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Minten - Construction, Report & Maintenance	30 EXTERNAL WORKS 2088	22/11/2013	479116 916.79 Revenue 479116 10.73 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013	479116 47.22 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	22/11/2013	479116 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-autority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	22/11/2013	479116 142.20 Pervenue 479116 35.15 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	22/11/2013	479116 18.56 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479116 23.17 Revenue 479116 21.84 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088	22/11/2013	479116 32.96 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	22/11/2013	479116 19.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-autority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GARAGES 2009 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	22/11/2013 22/11/2013	479116 27.01 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088	22/11/2013	479116 30.64 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GARAGES 2009	22/11/2013 22/11/2013	479116 41.17 Nevenue 479116 41.66 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farehem Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479116 33.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Encodom Borough Council http://statistics.data.g	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479116 23.15 Revenue 479116 10.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479116 19.54 Revenue 479116 15.44 Revenue 479117 991.79 Revenue 479117 276.30 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://tatatistics.data.gov.uk/d/boal-authorhy/24UE GENERAL.FUND HOUSING BV05 Fareham Borough Council http://tatatistics.data.gov.uk/d/cole-authorhy/24UE CAPITAL.PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http:/tatatistic.data.gov.uk/d/cole-authorhy/24UE CAPITAL.PROGRAMME - HOUSING SERVICE CP	HOMELESSNESS BV05F RENDVATION OF LA. DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001 39 R & M OF BUILDINGS 2000	22/11/2013 22/11/2013	479117 991.79 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.au/id/bcal-authonty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.au/id/bcal-authonty/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	22/11/2013	479117 207.85 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	22/11/2013 22/11/2013	479117 985.38 Capital 479117 3296.00 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	22/11/2013 22/11/2013	479117 3296.00 Capital 479117 515.88 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	22/11/2013	479117 1520.16 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 RENDVATION OF LA. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	22/11/2013 22/11/2013	479117 951.39 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-autority/24UE CAPITIAL PROGRAMME - PUODMUM SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/bcal-autority/24UE HOUSING REVENUE ACCOUNT BV08		0007	PREMISES RELATED EXPENDITURE 2	Works - Construction, Reput A Marinanea Works - Construction, Reput A Marinamea Works - Construction, Reput A Marinamea	30 R & M OF BULLENGS 2000 30 R & M OF BULLENGS 2008 30 EXTERNAL WORKS 2008 30 GENERAL REPARS 2018 30 GENERAL REPARS 2018 30 GENERAL REPARS 2018 30 GENERAL REPARS 2018	22/11/2013 22/11/2013 22/11/2013 22/11/2013 22/11/2013	479117 1938.31 Capital 479117 40.23 Ravanua 479117 112.80 Ravanua 479117 170.00 Ravanua 479117 584.75 Ravanua	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479117 112.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Brownih Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GARAGES 2009	22/11/2013 22/11/2013	479117 170.00 Revenue 470117 584.75 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	22/11/2013	479117 67.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Encodom Borough Council http://statistics.data.g	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Mission - Construction, Report & Maintenance	30 GENERAL REPAIRS 2018 30 INTERNAL DECS AP DWELLINGS 2014	22/11/2013	479117 53.81 Revenue 479117 270.47 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-autority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		22/11/2013	479117 279.47 Pervanue 479117 12.59 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479117 16.44 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTEMNAL WORKS 2088 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479117 17.58 Nevenue 479117 38.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088	22/11/2013	479117 60.06 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Encodom Borough Council http://statistics.data.g	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DEMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Mission - Construction, Report & Maintenance	30 GENERAL REPAIRS 2018 30 EVTERMU WORKS 2018	22/11/2013	479117 62.90 Revenue 479117 21.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479117 11.31 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	22/11/2013	479117 11.31 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.akid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088	22/11/2013 22/11/2013	479117 150.00 Nevenue 479117 70.14 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Frankin Boogh Curvel Frankin B	RESPONSIVE & VOID AWARTINANCE SOFT RESPONSIVE & VOID AWARTINANCE SOFT	DEFT of TRANCE and REGULACES DEFT of TRANCE and REGULACES	PREMISE BLATTO DEPENTINE 2 PREMISE BLATTO DEPENT	Works - Construction Regar & Marinemene Works - Construction Regar & Marinemene	30 CREALL, IEPARIS 2018 31 CREALL, IEPARIS 2018 30 CREALL, IEPARIS 2018 30 CREALL, IEPARIS 2018 31 CREALL, IEPARIS 2018 32 CREALL, IEPARIS 2018 33 CREALL, IEPARIS 2018 34 CREALL, IEPARIS 2018 35 CREALL, IEPARIS 2018 35 CREALL, IEPARIS 2018 36 CREALL, IEPARIS 2018 37 CREALL, IEPARIS 2018 37 CREALL, IEPARIS	22/11/2013	49917 196.33 Capital 49917 206.04 Capital 49917 1206.04 Capital 49917 1206.04 Capital 49917 1201.05 Capital 49917 1201.05 Capital 49917 1201.05 Capital 49917 1201.06 Resease 4	COMERFY (K4, ITD COMERFY (K4, ITD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479117 80.45 Revenue 479117 291.79 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	22/11/2013	479117 741.46 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009 39 GENERAL REPAIRS 2018	22/11/2013	479117 124.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS 5902 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479117 63.08 Revenue 479118 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479118 71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479118 72.38 Revenue 479118 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479118 77.77 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://bitaristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://bitaristics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479118 72.38 Revenue 479118 71.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
			PREMISES RELATED EXPENDITURE 2			22/11/2013			
Fareham Borough Council http://statistics.deta.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.deta.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013	479118 100.20 Revenue 479118 94.74 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479118 70.63 Revenue 479118 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479118 70.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://bitaristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://bitaristics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479118 70.63 Revenue 479118 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borouch Council http://statistics.data.oov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/11/2013	479118 71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	22/11/2013 22/11/2013	479118 71.80 Revenue 479118 71.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	22/11/2013	479118 71.80 Nevenue 479118 71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 39 VOID COSTS - NOT RECHARGEABLE 2011	22/11/2013	479119 222.42 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	30 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000	22/11/2013	479119 1845.76 Revenue 479121 980.00 Revenue	COMSERV (UK) LTD HAREORD SPECIALISED SERVICES I TD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 WARDEN SERVICE 5031	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 15 R & M ALARM SPEECH SYSTEMS 2027	22/11/2013	479125 3390.00 Capital 479127 1098.88 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	WARDEN SERVICE 5031 CATCH UP REPAIRS 5002	DEPT of COMMUNITY and STREETSCENE DEPT of ENANCE and RESOLECES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Facilities & Management Services	15 R & M ALARM SPEECH SYSTEMS 2027	28/11/2013	479127 1098.88 Revenue 479120 697.60 Revenue	NORTHERN HOUSING CONSORTIUM LTD RAINER SECURITY PRODUCTS LTD	04361009
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREET SCENE DEPT of FINANCE and RESOLUCES DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC		Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	22/11/2013	479133 10988.88 Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVIC	E PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	22/11/2013	479139 33.90 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE FINANCING & INVESTMENT I&E BV802	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	22/11/2013	479139 25.07 Pervenue 479139 170.02 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	22/11/2013	479139 182.53 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.autd/tocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Browwh Council http://statistics.data.org/ukid/tocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC	PREMISES RELATED EXPENDITURE 2	Utities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	22/11/2013	479139 1563.28 Nevenue 479139 1008.25 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	30/8/11
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	22/11/2013	479139 -216.59 Revenue	BRITISH GAS BUSINESS	3078711
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HOLDER SPEREE ACCOUNT BIOI Funden Brough, Courd This Linearies, allas gue al Alfroid adtruct/giéd. HOLDER SPEREE ACCOUNT BIOI <td>CATO UP REPARS 502 WAREN SERVER ST 502 WAREN SERVER ST 802 CATO UP SERVER SERVER 8004 MESTIME FORSE SERVER 8004 MESTIME FORSE 8008 MERCENTRES CREAT MOTOR 8008 MARINE SERVER 8004 MARINE SERVER 8002 MINIMARY LACE THE SERVER 8002 COMMANNEL MEATING SERVERS 5002 COMMANNEL MEATING SERVERS 5002 COMMANNEL MEATING SERVERS 5003</td> <td>DEPT of AREULATORY and DENOCRATIC SERVIC DEPT STREETECENE DEPT of FONACE and RESOLUCIES DEPT of FONALIST and STREETECENE DEPT of COMMANY and STREETECENE DEPT of AREULATORY and DENOCRATIC SERVIC DEPT of COMMANY and STREETECENE DEPT of COMMANY and STREETECENE DEPT of COMMANY and STREETECENE DEPT of COMMANY and STREETECENE</td> <td>PREMISE BLATTO DEPENDINE 2 PREMISE BLATTO DEPENDINE 2 PR</td> <td>Unities Unities Unities Unities Unities Unities Unities Unities Unities Unities Unities</td> <td>10 R.A. ALAMM DEECHTYTTM 2007 11 R.A. M. ALAMM DEECHTYTTM 2007 12 R.A. M. CHARDARDT 2009 17 FLECTINGTY 2100 17 FLECTINGTY 2100 17 FLECTINGTY 2100 18 R.G. M. CHARDARDT 2100 17 FLECTINGTY 2100 17 FLECTINGTY 2100 17 FLECTINGTY 2100 17 FLECTINGTY 2100 18 FLECTINGTY 2100 19 FLECTINGTY 2100 19 FLECTINGTY 2100 18 FLECTINGTY 2100 18 FLECTINGTY 2100 19 FLECTINGTY 2100 18 FLECTINGTY 2100 19 FLECTINGTY 2100</td> <td>221112013 221112013 221112013 221112013 221112013 221112013 221112013 221112013 221112013 221112013 221112013 221112013 221112013</td> <td>4971 77.40 Revenue 4971 27.42 Revenue 4971 23.60 Revenue 4971 23.60 Revenue 4972 130.00 Revenue 4972 130.00 Revenue 4972 130.00 Revenue 4973 108.84 Revenue 4973 130.84 Revenue 4973 130.84 Revenue 4973 130.84 Revenue 4973 130.85 Revenue 4973 130.85 Revenue 4973 140.85 Revenue 4973 140.84 Revenue 4973 140.84 Revenue 4973 140.85 Revenue 4973 140.84 Revenue 4973 140.85 R</td> <td>PANER SECURITY PROJUNTS I/TD TUNETALI HAR HARRE (VAI I/TD BRITISH (AB BUSINESS BRITISH (AB BUSINESS</td> <td>3623785 04361009 02240655 01332249 3078711 3078711 3078711 3078711 3078711 3078711 3078711 3078711 3078711 3078711 3078711 3078711 3078711</td>	CATO UP REPARS 502 WAREN SERVER ST 502 WAREN SERVER ST 802 CATO UP SERVER SERVER 8004 MESTIME FORSE SERVER 8004 MESTIME FORSE 8008 MERCENTRES CREAT MOTOR 8008 MARINE SERVER 8004 MARINE SERVER 8002 MINIMARY LACE THE SERVER 8002 COMMANNEL MEATING SERVERS 5002 COMMANNEL MEATING SERVERS 5002 COMMANNEL MEATING SERVERS 5003	DEPT of AREULATORY and DENOCRATIC SERVIC DEPT STREETECENE DEPT of FONACE and RESOLUCIES DEPT of FONALIST and STREETECENE DEPT of COMMANY and STREETECENE DEPT of AREULATORY and DENOCRATIC SERVIC DEPT of COMMANY and STREETECENE DEPT of COMMANY and STREETECENE DEPT of COMMANY and STREETECENE DEPT of COMMANY and STREETECENE	PREMISE BLATTO DEPENDINE 2 PREMISE BLATTO DEPENDINE 2 PR	Unities Unities Unities Unities Unities Unities Unities Unities Unities Unities Unities	10 R.A. 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Fareham Borough Council http://statistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5028 COMMUNAL LIGHTING 5028 OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	22/11/2013 22/11/2013	479139 4604.41 Ravenue 479139 20.00 Ravenue 479139 891.31 Ravenue 479139 33.88 Ravenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5028 OTHER COMMUNAL SERVICES 5034			Utilities Utilities	37 ELECTRICITY 2120 37 AERIALS & TV OUTLETS 2540	22/11/2013 22/11/2013	479139 891.31 Revenue 479139 33.88 Revenue	BRITISH GAS BUSINESS	3078711
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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 STREETSCENE	SUPPLIES & SERVICES 4	Varicia Managemart Varicia Managemart Varicia Managemart Varicia Managemart Varicia Managemart Varicia Managemart Varicia Managemart	38 MATERIALS (OPERATIONAL) 407 39 MATERIALS (OPERATIONAL) 407 39 MATERIALS (OPERATIONAL) 407 39 MATERIALS (OPERATIONAL) 407 30 MATERIALS (OPERATIONAL) 407	28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013	-1232 116.30 Nervas -1232 116.30 Nervas -1232 125.20 Nervas -1232 125.21	LINTON FUEL OILS LTD	01640977 01640977 01640977 01640977 01640977 01640977
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	28/11/2013	479291 449.28 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007 38 MATERIALS (OPERATIONAL) 4007	28/11/2013	479291 601.12 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	28/11/2013	479291 404.40 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Encodes Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vahide Management Vahide Management	38 MATERIALS (OPERATIONAL) 4007 38 MATERIALS (OPERATIONAL) 4007	28/11/2013 28/11/2013	479291 530.40 Revenue 479291 1632.90 Revenue	LINTON FUEL OILS LTD	01649977 01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/11/2013	479567 1515.51 Capital		1268689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034	CAPITAL - ENERGY CONSERVATION DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2	Utilities	30 R & M OF BOLLINGS 2000 37 SEWERAGE & ENV. CHARGES (SWS) 2410 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	28/11/2013	479573 1097.90 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	28/11/2013 28/11/2013	479579 2803.26 Capital 479580 3357.72 Capital	J WASSELL BUILDERS LIMITED J WASSELL BUILDERS LIMITED	04487976 04487976
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	28/11/2013	479584 3088.75 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	28/11/2013	479591 70.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council: http://statistics.data.gov.au/d/local-au/hority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Renewth Council: http://statistics.data.eov.uk/in/incal-au/hority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	479591 17.68 Revenue 479591 17.49 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479591 57.43 Revenue 479591 71.59 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelose Browsh Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	479591 71.59 Revenue 479591 29.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479591 18.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	28/11/2013 28/11/2013	479591 68.06 Revenue 479591 42.78 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	28/11/2013	479591 42.76 Pervenue 479591 323.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479591 156.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodess Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodess Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GARAGES 2009	28/11/2013 28/11/2013	479591 26.08 Revenue 479591 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	28/11/2013	479591 60.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	479591 46.22 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelose Browsh Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Morker - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	479591 23.40 Revenue 479691 23.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOLIRCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	28/11/2013	479591 647.49 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL, REPAIRS 2018 30 GENERAL, REPAIRS 2018 30 EXTENAL, WORKS 2088 30 EXTENAL, WORKS 2088 30 EXTENAL, WORKS 2088	28/11/2013 28/11/2013	479591 60.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	28/11/2013 28/11/2013 28/11/2013	479591 36.19 Pevenue 479591 23.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479591 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelose Browsh Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DEEMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Morker - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	28/11/2013	479591 18.72 Revenue 479691 21.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	28/11/2013	479591 314.85 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSE & LOO MARTINEZE SUI RESPONSE SUI RESPONSE SUI	DEFT of TNANCE and RESOURCES DEFT of TNANCE AND RESOURCES	PREMISE BRUNTD DYPECTIVE 2 PREMISE BRUNTD DYPECT	With a Community, Raya & Matematica With a Community, Raya & Matematica	B ETERNAL WORKS 288 B ETERNAL WORKS 208 B ETERNAL WORKS 201 B FA ETERNAL WORKS 201 B FA ETERNAL 201 B FA ETERNAL 201 B FA ETERNAL 201	28/11/2013	-2001 42.2 Reviewa -2001 24.2 Reviewa -47001 24.6 Reviewa -47001 26.7 Reviewa -47002 26.7 <td< td=""><td>COMBERV (UK) LTD COMBERV (UK) LTD</td><td>05132429 05132429 05133429 05133429 05133429 05133429 05133429 05132429 05132429 05132429 05132429 05132429</td></td<>	COMBERV (UK) LTD COMBERV (UK) LTD	05132429 05132429 05133429 05133429 05133429 05133429 05133429 05132429 05132429 05132429 05132429 05132429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	28/11/2013	479591 25.54 Pevenue 479591 31.20 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	28/11/2013	479591 397.56 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CARITAL - ENARCOMMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 DEEMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	479592 545.74 Capital 479592 1161.45 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479593 523.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 R & M OF BUILDINGS 2000	28/11/2013	479595 226.57 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	479595 1257.63 Capital 479595 1053.04 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/11/2013	479595 28.86 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	REMOVINITION OF L.A. DWELLINGS CP10 REMOVINITION OF L.A. DWELLINGS CP10 REMOVINITION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	28/11/2013	479595 441.78 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	473535 125.40 Nevenue 473535 43.09 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareheim Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479595 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodess Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodess Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	479595 10.00 Revenue 479695 108.04 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEFT of FINANCE and RESOLUCES CATTAL - INFORMEMENTS VARIAN CANTAL - INFERRY CONSERVATION CATTAL - DERRY CONSERVATION DEFT of FINANCE and RESOLUCES DEFT of FINANCE and RESOLUCES DEFT of FINANCE and RESOLUCES DEFT of FINANCE and RESOLUCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	4/2005 1.25/8.2 Lpha 4/2005 1.25/8.2 Lpha 4/2005 4.1003.4 Lpha 4/2005 4.17 Participation 4/2005 4.17 Participation 4/2005 4.10.0 Revenue 4/2005 10.0 Revenue 4/2005 10.0 Revenue 4/2005 10.0 Revenue 4/2005 10.2 Revenue 4/2005 10.2 Revenue 4/2005 10.2 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479595 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://tatalistics.data.gov.uk/d/boal-authorky/24/LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/boal-authorky/24/LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/boal-authorky/24/LE HOUSING REVENUE ACCOUNT BV06	RESTORATE & LOCI MARTINACE RESTORATE & ADD MARTINACE SIST RESTORATE & ADD MART	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	473095 1063.04 Capital 473095 228.66 Capital 473095 441.78 Revenue 473095 452.00 Revenue 473095 152.00 Revenue 473095 10.00 Revenue 473095 10.00 Revenue 473095 10.00 Revenue 473095 15.70 Revenue 473095 15.70 Revenue 473095 42.00 Revenue 473095 42.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	28/11/2013	479595 89.07 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GARAGES 2009	28/11/2013 28/11/2013	479595 118.76 Revenue 479595 16.14 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atasistics.data.gov.uk/dolocal-author/y/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://atasistics.data.gov.uk/dolocal-author/y/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://atasistics.data.gov.uk/dolocal-author/y/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009 39 GARAGES 2009	28/11/2013	473535 16.14 Nevenue 473535 28.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479595 37.11 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelose Browsh Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESTORATE & LOD AWATENNES RESTORATE & LOD AWATENNES RESTORATENNES RESTORATE & LOD AWATENNES RESTORATE & LOD AWATENNES RESTORATENNES RESTORATENNES RESTORATE & LOD AWATENNES RESTORATENTE RESTORATENT RESTORATE & LOD AWATENNES RESTORATENTE RESTORATENTE RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATENT RESTORATEN	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	B AdA/CES 2000 B CARACCE 2000 B CARACCE 2000 B CARACCE 2014 B CARACCE 2000	28/11/2013 28/11/2013	479595 97.38 Revenue 479595 45.92 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		30 GENERAL REPAIRS 2018	28/11/2013	479595 10.00 Revenue 479595 10.00 Revenue	COMSERV (UK) LTD	05193429
Farehern Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	28/11/2013 28/11/2013	479595 10.00 Revenue 479595 55.21 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council: http://statistics.data.gov.au/d/local-au/hority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Renewth Council: http://statistics.data.eov.uk/in/incal-au/hority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOLIRCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	28/11/2013	479595 55.21 Nevenue 479595 108.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	28/11/2013	479595 68.82 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	28/11/2013	479595 161.49 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 HOMELESSNESS 6005F	DEPT of FINANCE and RESOURCES DEPT of COMMUNTY and STREETSCENE CAPITAL - ENVIRONMENTAL MIRROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Hepair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL, REPAIRS 2018 30 GENERAL, REPAIRS 2018 30 EXTERNAL, WORKS 2068 30 GENERAL, REPAIRS 2018 30 GENERAL, REPAIRS 2018 30 GENERAL, REPAIRS 2019 30 GENERAL, REPAIRS 2019	28/11/2013 28/11/2013	473535 17.78 Nevenue 479595 380.23 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareheim Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	28/11/2013	479595 38.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodess Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encodess Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Marke - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	28/11/2013	479595 15.60 Revenue 479695 00.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/boal-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001	28/11/2013	479596 16.49 Revenue	COMSERV (UK) LTD	05193429
Fareheim Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT of FINANCE and RESOURCES		 Weit C. Construction, Reput A Matematical 	9 R. M. O'FELLONGS 2009 9 R. LTURAL, MORGI 2009 9 DEFERSAL, MORGI 208 9 DEFERSAL, MORGI 208 9 DEFERSAL, MORGI 208 9 DEFERSAL, MORGI 208 9 DEFERSAL, MORGICALLEL 208 9 DEFERSAL, MORGICALLEL 201 <	28/11/2013 28/11/2013	47959 102.4 Revenus 47955 402.5 Revenus 47955 402.5 Revenus 47955 302.5 Revenus 47955 302.5 Revenus 47955 302.6 Revenus 47955 302.6 Revenus 47955 302.6 Revenus 47956 30.2 Revenus 47959 30.3 Revenus 47959 30.4 Revenus 47959 30.4 Revenus 47959 30.3 Revenus 47959 30.4 Revenus 47959 30.5 Revenus 47959 30.6 Revenus	COMBERV (UN), TTD COMBERV (UN), TTD	05132423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05132423 05132423
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	28/11/2013 28/11/2013	479596 23.40 Revenue 479596 48.15 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479596 23.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	IN BEORDING & VOD MARTINACE INSPORTE & VOD	DEFF of TRANSEC and RESOURCES DEFF of TRANSEC AN RESOURCES	PREMIES BRAINTO DEPERCITIVE 2 PREMIES BRAINTO DEPERCITIVE 2	Works - Construction, Repair & Maintenance	B CTEPANI, YORKIG 288 VICAL COLST 201 B CREARL, REPARTS 201 B CREARL, REPARTS 2014	28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013	479596 40.88 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	28/11/2013	479596 16.14 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479596 27.84 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelose Browsh Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DEEMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Morker - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	28/11/2013	479596 34.30 Revenue 479696 36.02 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018		479596 14.17 Revenue	COMSERV (UK) LTD	05193429
Farehern Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479596 35.38 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council: http://statistics.data.gov.au/d/local-au/hority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Remark Council: http://statistics.data.eov.uk/id/bcal-au/hority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	479596 111.42 Nevenue 479596 24.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareheim Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018	28/11/2013	479596 28.71 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	479596 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	28/11/2013	479596 30.38 Revenue 479596 23.40 Revenue 479596 36.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479596 38.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council: http://statistics.data.gov.au/d/local-au/hority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Remark Council: http://statistics.data.eov.uk/id/bcal-au/hority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2009 39 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	479596 23.40 Revenue 479596 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	479596 209.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borou	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	479596 28.98 Revenue 479596 47.04 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/11/2013	473526 47.54 November 473526 25.04 Revenue	COMSERV (UK) LTD	05193429
Frames houng Court Profession Source (Court) Professio	RESPONSIVE & VOID MAINTENANCE 5001 RENDVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	47955 81.57 Review 47955 11.61 Review 47955 11.61 Review 47955 12.33 Review 47955 12.33 Review 47955 12.33 Review 47955 12.33 Review 47955 12.34 Review 47955 12.31 Review 47955 12.14 Review 47956 12.15 Review 47958 12.45 Review 47958 12.45 Review 47958 12.45 Review 47958 12.35 Review 47958 12.35 Review <td>COMSERV (UK) LTD COMSERV (UK) LTD</td> <td>05193429</td>	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN CAPITAL - IMPROVEMENTS WORKMODERNISN CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/11/2013	479598 541.42 Capital 479598 754.85 Capital 479598 442.95 Capital	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/11/2013	479598 442.95 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council: http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council: http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	479598 441.56 Capital 479598 550.55 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	20 R # M OF RIN DWOR 2000	28/11/2013	479598 382.82 Capital	COMSERV (UK) LTD	05193429
Parama Brongh Chuot Implication and point additional additionadditionadditinal additional additional additinaddita additional	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BULLENGS 2000	28/11/2013 28/11/2013	47908 41.50 Explan 47908 30.20 Capta 47908 30.20 Capta 47908 30.20 Capta 47908 30.20 Capta 47908 10.20 Capta 47908 10.20 Capta 47908 10.21 Capta 47908 10.20 Capta 47908 20.20 Capta 47908 20.20 Capta 47908 20.20 Capta 47908 20.20 Capta <t< td=""><td>COMSERV (UK) LTD COMSERV (UK) LTD</td><td>05193429</td></t<>	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ak/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	DEMICES DELATED EVENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	30 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/11/2013	479598 170.57 Capital 479598 1542.91 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMIES BRAINTO DEVENTIONE 2 PREMIES BRAINTO	Work - Committee Region & Materianea Work - Committee Region & Materianea	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	47098 156.21 Capital 47098 150.21 Capital 470908 151.31 Capital 470908 151.31 Capital 470908 152.20 Capital 470908 152.26 Capital 470908 152.26 Capital 470908 151.31 Capital 470908 151.31 Capital 470908 151.31 Capital 470908 151.31 Capital 470908 151.31 Capital 470908 151.31 Capital 470908 152.47 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council: http://statistics.data.gov.uk/d/tocal-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council: http://statistics.data.gov.uk/d/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Nepar & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/11/2013	473538 615.81 Capital 479598 135.13 Capital		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/11/2013	479598 560.23 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS/N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	479598 122.68 Capital 479598 762.62 Custol	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	REDUNTION OF LA DIVILIARISE (P1) REDUNTION OF LA DIVILIARISE (P1) REDUNT		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		28/11/2013	479598 664.61 Capital	COMBERV (UR) LTD COMBERV (UR) LTD	05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423 05133423
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/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	30 R & M OF BULCHINGS 2000 31 R & M OF BULCHINGS 2000	28/11/2013	479598 100.49 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council: http://statistics.data.gov.uk/d/tocal-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council: http://statistics.data.gov.uk/d/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Nepar & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	473598 623.37 Capital 479598 615.81 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/11/2013	479598 199.40 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/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	30 R & M OF BUILDINGS 2000	28/11/2013	479598 625.47 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNSN CAPITAL - IMPROVEMENTS WORKMODERNSN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	479598 809.80 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/11/2013	479598 462.91 Capital		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	479598 841.29 Capital 479598 283.87 Capital 479598 84.76 Capital 479598 546.65 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNSN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/11/2013	479598 84.76 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/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	28/11/2013	479598 546.65 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statilistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statilistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	479598 569.65 Capital 479598 545.02 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10			Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/11/2013	479598 796.49 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 RENDVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/11/2013 28/11/2013	479598 231.58 Capital 479598 599.32 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://listatistics.data.gov.uk/id/local-authorky/24UE BALANCE SHEET BS Fareham Borough Council http://listatistics.data.gov.uk/id/local-authorky/24UE GENERAL FUND HOUSING BV05	BAL SHEET - H.R.A. BS1 HOMELESSNESS BV05F	BAL SHEET - H.R.A. DEPT of COMMUNITY and STREETSCENE	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2 DESERVES DE LATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 RECHARGEABLE WORK SUSPENSE E611 30 R & M OF LEASED PROPERTIES 2001	28/11/2013 28/11/2013	479598 231.58 Capital 479598 599.32 Capital 479598 193.33 Capital 479598 24.65 Balance Sheat 479598 412.37 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10			Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/11/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	HOMELESSNESS BV05F RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	28/11/2013 28/11/2013	479599 19.36 Revenue 479599 32.10 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
- www.www.socongin.commit: mpromataneck.cama.gov.avinorocai-automy/240E HOUSING REVENUE ACCOUNT BV08	ACOPUNDIVE & VOID MAINTENANCE 5501	SCPT OF PRIMAUE and RESOURCES	FINAL PROVIDED RELATED EXPENDITURE 2	worke - Construction, Repair & Mantenance	S SEARAL REPAIRS 2018	20/11/2013	eratara 32.10 Nevenue	JUNDERV (UN) LTD	05193429

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	BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS	2018	28/11/2013	479299 22.56 Revena 479299 28.28 Revena 479299 77.50 Revena 479299 100.22 Revena 479299 27.34 Revena 479299 27.43 Revena 479299 27.43 Revena 479299 27.43 Revena 479299 27.43 Revena 479299 27.43 Revena 479299 27.44 Revena 479299 11.20 Revena 47929 11.20	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Exceloses Research Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Montes - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 EXTERNAL WORKS	2018 2088 2088 2018	28/11/2013 28/11/2013	473539 29.58 Revenue 473539 28.26 Revenue 473539 77.30 Revenue 473539 100.92 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2005	28/11/2013	479599 100.92 Revenue	COMSERV (UK) LTD	05193429
	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	28/11/2013	479599 23.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	28/11/2013 28/11/2013	479599 57.43 Revenue 479599 28.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08 BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	28/11/2013	479599 23.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	28/11/2013 28/11/2013	479599 19.35 Revenue 479599 57.04 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS	2018	28/11/2013 28/11/2013	479599 57.04 Hevenue 479599 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2088 2018	28/11/2013	479599 44.39 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	28/11/2013 28/11/2013	479599 47.04 Revenue 479599 34.95 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	28/11/2013	479599 24.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	28/11/2013	479599 24.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Enrolmen Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2008 2018 2018	28/11/2013 28/11/2013	479599 29.54 Revenue 479599 71.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV08 BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	28/11/2013	479599 21.54 Rovense 479599 148.14 Rovense 479599 148.14 Rovense 479599 15.60 Rovense 479599 38.41 Rovense	COMSERV (UK) LTD	05193429 05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS		28/11/2013	479599 71.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	28/11/2013 28/11/2013	479599 15.60 Revenue 479599 38.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
		RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2088 2088 2018 2018	28/11/2013		COMSERV (UK) LTD	05193429
Fareheim Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT Fareheim Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	28/11/2013 28/11/2013	479599 56.81 Revenue 479599 16.26 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Faraham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Faraham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	28/11/2013 28/11/2013	479599 16.26 Navanua 479599 36.19 Ravanua	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2000	28/11/2013	479599 28.71 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	WICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 30 R & M OF BUILDINGS	2000	28/11/2013 28/11/2013	479600 314.85 Capital 479600 97.27 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Faraham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE Faraham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	RV08	RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901	DEPT of FINANCE and RESOLIRCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2000	28/11/2013	479600 97.27 Capital 479600 70.30 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	28/11/2013	479600 249.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	28/11/2013	479600 99.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24GE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24GE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	28/11/2013	479600 50.55 Pervenue 479600 57.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	28/11/2013	479600 72.95 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	28/11/2013	479600 629.69 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24GE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24GE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	28/11/2013	479600 28.72 Revenue	COMSERV (UK) LTD	05193429
Farana Bangy Cuord Provident Scott (Control Scott (Contr	BV06	EESPORIE & VOID MAINTINAKE EESPORIE & VOID MAINTINAKE RESPORIE & VOID MAINTINKE RESPORIE & VOID MAINTINKE RESPORIE & VOID MAINTINE RESPORIE & VOID MAINTINE RESPORIE & VOID MAINTINE RESPORIE & VOID MAINTINE RESPORIE & V	901 901 900 900 900 900 900 900 900 900	DEPT of PHANCE and RESOURCES DEPT of PHANCE and RESOURCES CAPTLA - DERROY COMERNITION CAPTLA - DERROY COMERNITION	PREMISES RELATED DEPENDINGS 2 PREMISER RELATED	Mines - Construction, Regar & Maximumore Mines - Construc	90 OENERAL REPAIRS 90 OENERAL REPAIRS 90 EXTERNAL WORKS 90 EXTERNAL WORKS 90 EXTERNAL WORKS 90 OENERAL REPAIRS	2018 2088 2088 2089 2089 2089 2089 2089 208	28/11/2013	1998 31.13 Resca 1998 1.14 Resca 1998 1.14 Resca 1998 1.12 Cipial 1998 1.22 Cipial 1998 1.22 Cipial 1998 1.92 Cipial 1998 1.92 Resca 1998 1.93 Resca 1998 3.93 Cipial 1998 3.93 Cipial 1998 3.93 Cipial 1999 3.93	OMERIY (M), TD OMERIY	00130429 0013045 0013045 0013045 0013045 0013045 0013045 0013045 0013045 0013045 001305 001000000000000000000000000000000000
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Exceloses Research Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 EVTERMU WORKS	2018	28/11/2013 28/11/2013	479600 23.70 Revenue 479600 21.01 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	CYCLICAL REPAIRS/MAINTENANCE	5903	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL DECORATING	2005	28/11/2013	479600 21.91 Parvanua 479600 1703.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	WICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS	2000	28/11/2013	479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	VICE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/11/2013 28/11/2013	479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	WCE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	28/11/2013	479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	WICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	28/11/2013	479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	VICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	28/11/2013 28/11/2013	479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SE	WCE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISSI REALED EVPENTURE 2 PREMISSI REALED EVPENTURE 2	Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy	15 R&M OF BUILDINGS 15 R&M OF BUILDINGS 15 R&M OF BUILDINGS 15 R&M OF BUILDINGS	2000 2000 2000 2000 2000 2000	28/11/2013	479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	VICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	28/11/2013	479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	VICE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/11/2013 28/11/2013	479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	VICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	28/11/2013	479602 38.00 Capital 479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	WICE CP	RENOVATION OF L.A. DWELLINGS	CP10		PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	28/11/2013	479602 38:00 Capital 479602 38:00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	VICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/11/2013 28/11/2013	479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	VICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	28/11/2013	479602 38.00 Capital 479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Ooundi http://istatiatics.data.gov.ukid/bosi4-authorky/24UE CAPITAL PROGRAMME - HOLISING SE Fareham Borough Coundi http://istatiatics.data.gov.ukid/bosi4-authorky/24UE CAPITAL PROGRAMME - HOLISING SE Fareham Borough Coundi http://istatiatics.data.gov.ukid/bosi-authorky/24UE CAPITAL PROGRAMME - HOLISING SE	WICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	28/11/2013	479602 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	VICE CP	RENOVATION OF L.A. DWELLINGS CATCH UP REPAIRS	CP10	CAPITAL - ENERGY CONSERVATION DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	28/11/2013 28/11/2013	479602 38.00 Capital 479614 850.00 Revenue	GAS CONTRACT SERVICES LIMITED MARTIN RALPH CHARTERED SURVEYORS	3400365
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	28/11/2013	479625 2101.50 Revenue	TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T SUPPLIES & SERVICES 4	Art & Leisure Services	29 PUBLICITY AND PROMOTION	4912	28/11/2013	479637 1610.00 Revenue	RAINBOW PRODUCTIONS LTD	1936160
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Encodore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RECREATION AND SPORT	RV18 BV09B	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Horticultural	27 SOFTWARE LICENCES 24 R&M OF TREE PRESERVATION	4530 2063	28/11/2013 28/11/2013	479643 500.00 Revenue 479645 192.00 Revenue	ORCHARD INFORMATION SYSTEMS LTD SHAWYERS TREE SPECIALISTS	01900078 07350007
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	28/11/2013	479645 96.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007 07350007 07350007 07350007 02619486
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 2063	28/11/2013	479645 192.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES NON WORK GROUP HOLDING ACCOUN	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 19 R & M OF BUILDINGS	2063	28/11/2013 28/11/2013	479645 160.00 Revenue 479647 649.96 Revenue	SHAWYERS TREE SPECIALISTS THE ALARMING COMPANY LTD	07350007
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS	2000	28/11/2013	479648 578.78 Revenue	THE ALARMING COMPANY LTD	02619486
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERV	CES CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Facilities & Management Services	15 CONSULTANTS FEES 19 R & M OF BUILDINGS	4401	28/11/2013 28/11/2013	479650 3200.00 Capital	CONCRETE & CORROSION CONSULTANCY PRI HONEYWELL CONTROL SYSTEMS LTD	ACTIC 3590312 00217803
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Exceloses Research Council http://statistics.data.gov.uk/d/local-authority/24UE CORPORATE & DEMOCRATIC CORE	RV RV07A	NON WORK GROUP HOLDING ACCOUN DEMOCRATIC REP & MANAGEMENT	RV18 RVI07AA	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	28/11/2013	479652 1070.34 Revenue 479670 862.60 Revenue	HONEYWELL CONTROL SYSTEMS LTD WRIGHT CHOICE CATERING	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGISERIORT and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering Art & Leisure Services	11 SPECIAL EXPENDITURE 29 PROMOTER	4916	28/11/2013	479689 25000.00 Revenue	WRIGHT CHOICE CATERING JORDAN PRODUCTIONS LTD	02823366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER	4916	28/11/2013	479690 25000.00 Revenue	JORDAN PRODUCTIONS LTD	02823366
Farehem Borough Council http://statistics.date.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13		BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T EMPLOYEES RELATED EXPENDITURE 1	Unclassified		1900	28/11/2013	479693 6757.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES	2240	28/11/2013 28/11/2013	479695 580.00 Revenue 479696 580.00 Revenue	reducted personal data reducted personal data	
Fareham Borough Council http://tatatistics.data.gov.uk/id/tocal-authorhy/24UE GENERAL FUND HOUSING Fareham Borough Council http://tatatistics.data.gov.uk/id/tocal-authorhy/24UE GENERAL FUND HOUSING Fareham Borough Council http://tatatistics.data.gov.uk/id/tocal-authorhy/24UE GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS HOMELESSNESS HOMELESSNESS	BV05F BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLES & SERVICES 4 SUPPLES & SERVICES 4 SUPPLES & SERVICES 4 TEMPLOYES & ENVICES 4 PREMISES RELATED EXPENDITURE 1 2 PREMISES RELATED EXPENDITURE 2 2 PREMISES RELATED EXPENDITURE 2 2	Unclassified Unclassified Unclassified	RELOCATION EXPENSES RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES	2240 2240 2240	28/11/2013 28/11/2013 28/11/2013	479679 862.50 Revenue 479699 25000.00 Revenue 479690 25000.00 Revenue 479695 6757.00 Revenue 479695 580.00 Revenue 479696 560.00 Revenue 479696 560.00 Revenue	redacted personal data redacted personal data redacted personal data	
Fareham Borough Cound I http://tatatistic.data.gov.uk/dkoid-au/horhy/24LE GENERAL FUND HOUSING Fareham Borough Cound I http://tatatistic.data.gov.uk/dkoid-au/horhy/24LE GENERAL FUND HOUSING Fareham Borough Cound I http://tatatistic.data.gov.uk/dkoid-au/horhy/24LE GENERAL FUND HOUSING Fareham Borough Cound I http://tatatistic.data.gov.uk/dkoid-au/horhy/24LE GENERAL FUND HOUSING	BV05 BV05 BV05 BV05	SCHEMES FUNCED FROM BALANCES NON WORK ROUP HOLIDING ACCOUN DEMOCRATIC REP & MANAGEMENT CONTRACT SERVICES D.S.O. PLANNING POLICY HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS	BV05F BV05F BV05F BV05F	CAPITA: SCHEMES FLADED FROM BALANCES DEPT of INANCE MARESULRCES DEPT of RANCATIC SERVICE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Urclassified Urclassified Urclassified Urclassified	RENTS - PRIVATE SECTOR/MOBILES	2240 2240 2240 2240	28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013	473635 580.00 Revenue 473636 580.00 Revenue 473637 500.00 Revenue 473638 580.00 Revenue	rediacted personal data rediacted personal data rediacted personal data rediacted personal data	
Farietem Brongh Coundi thrp:/natariacs.dbia.gov.uk/d/bcai-aut/orbit/Q4LE_GENERAL.RAD-HXGIBIG Farietem Brongh Coundi thrp:/natariacs.dbia.gov.uk/d/bcai-aut/orbit/Q4LE_GENERAL.RAD-HXGIBIG	BV05 BV05 BV05 BV05 BV05 BV05	HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS	BV05F BV05F BV05F BV05F BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	UrclassRed UrclassRed UrclassRed UrclassRed UrclassRed	RENTS - PRIVATE SECTOR/MOBILES	2240 2240 2240 2240 2240 2240	28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013 28/11/2013	479695 580.00 Revenue 479696 580.00 Revenue 479697 500.00 Revenue 479698 580.00 Revenue 479698 700.00 Revenue 479699 060.00 Revenue	redicated personal data redicated personal data redicated personal data redicated personal data redicated personal data	
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Farana Bong, Cool Injustics along a delth as annul 44. OFFEN 1, No. 1,	8/05 8/05 8/05 8/05 8/05 8/05 8/05 8/05	HOME LEDBES HOME ELDBES HOME ELDB	Budge Budge	DEF # COMMAYY AN ETHERTICAL EFF COMMAYY AN ETHE	PREMIES BAIND DEFENSION PREMIE	Understand of Un	RATT. RVIAT SECTOMOLIS RATT. RVIAT SECTOMOLIS RATT. RVIAT SECTOMOLIS RATT.			1972/2 00000 Rearbat 1972/2 19000 Rearbat 1979/2 <	ED FOR FAILURE ED FOR FAILURE	0221991 512412 200639 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731
Farana Bong, Cool Injustics along a delth as annul 44. OFFEN 1, No. 1,	8/05 8/05 8/05 8/05 8/05 8/05 8/05 8/05	HOME LEDBES HOME ELDBES HOME ELDB	Budge Budge	DEF # COMMAYY AN ETHERTICAL EFF COMMAYY AN ETHE	PREMIES BAIND DEFENSION PREMIE	Understand of Un	RATT. RVIAT SECTOMOLIS RATT. RVIAT SECTOMOLIS RATT. RVIAT SECTOMOLIS RATT.	200 200 200 200 200 200 200 200		1972/2 00000 Rearbat 1972/2 19000 Rearbat 1979/2 <	ED FOR FAILURE ED FOR FAILURE	0221991 512412 200639 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731
Farana Bong, Cool Injustics along a delth as annul 44. OFFEN 1, No. 1,	8/05 8/05 8/05 8/05 8/05 8/05 8/05 8/05	HOME LEDBES HOME ELDBES HOME ELDB	Budge Budge	DEF # COMMAYY AN ETHERTICAL EFF COMMAYY AN ETHE	PREMIES BAIND DEFENSION PREMIE		RATT. RVIAT SECTOMOLIS RATT. RVIAT SECTOMOLIS RATT. RVIAT SECTOMOLIS RATT.	240 250 250 250 250 250 250 250 250 250 25		1972/2 00000 Rearbat 1972/2 19000 Rearbat 1979/2 <	ED FOR FAILURE ED FOR FAILURE	0221991 512412 200639 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731
Farana Bong, Cool Injustics along a delth as annul 44. OFFEN 1, No. 1,	8/05 8/05 8/05 8/05 8/05 8/05 8/05 8/05	HOME LEDBES HOME ELDBES HOME ELDB	Budge Budge	Def # COMMANY # STREETINGE EFF # COMMANY # STREETINGE EF	PREMIES BATHO DEFENTION 2 PREMIES BATHO DEFE	Ucidation of Ucida	Rent: Review SectorAbouts 6 Review SectorAbo	240 250 250 250 250 250 250 250 250 250 25		1972/2 00000 Rearbat 1972/2 19000 Rearbat 1979/2 <	ED FOR FAILURE ED FOR FAILURE	0221991 512412 200639 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731
Farana Bong, Cool Injustics along a delth as annul 44. OFFEN 1, No. 1,	8/05 8/05 8/05 8/05 8/05 8/05 8/05 8/05	HOME LEDBES HOME ELDBES HOME ELDB	Budge Budge	Def / LOUMANT AL STRETCHERE THE COMMANT AL STRETCHERE OF / LOUMANT AL STRETCHERE OF	PREMILE BATTO DEFENSION 2 PREMILE BATTO DEFE	Ucidation of Ucida	RATE. RIVET SECTOMOLIS RIVET. RIVET SECTOMOLI			1972/2 00000 Rearbat 1972/2 19000 Rearbat 1979/2 <	EDF FINESOV EDF FINESOV EDF FINESOV EDF FINESOV EDF FINESOV EDF FINESOV EDF FINESOV Receive and the second data reduced present data re	0221991 512412 200639 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731 0400731
Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING Farana Bongh Cound The clinication data gas with the advertisy 442 CIREEN LAD HOUSING	8/05 8/05 8/05 8/05 8/05 8/05 8/05 8/05	HOME LEDBES HOME ELDBES HOME ELDB	Biodef Biodef Biodef	Def # COMMAY* AS INTERTIDUE F COMMAY* AS INTE	PREMIES BATTO DEFENSION SE PREMIES BATTO DEFENSION SE PR	Understand of Un	RATE. HWATE SECTOMADLES RATE. HWATE SECTOMADLES SECTOMADLES SECTOMADLES RATE. HWATE SECTOMADLES RATE. HWATE SECTOMADLES RATE & HWATE SECTOMADLES	240 250 250 250 250 250 250 250 25		1972/2 92000 Rearbar 1972/2 94000 Rearbar 1972/2 94000 Rearbar 1972/2 94000 Rearbar 1979/2 <	ED FOR FRANCES ED FOR FRANCES	0221991 512612 206639 0400731

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borouch Council http://statistics.data.oov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	60.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	- 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	60.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV/03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE		0000	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR			38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
		RA03						Vehicle Management							
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	- 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE		0000	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
		BV03													
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE			Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	5 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	- 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV/03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
		BV03		BV03G	DEPT STREETSCENE							479791	5.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			WASTE COLLECTION			TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013			MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	65.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borouch Council http://statistics.data.oov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	- 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV/03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
										3030					
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING		28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borouch Council http://statistics.data.oov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	- 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR	- 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE		04	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
			CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR				3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV						Vehicle Management	38 VEHICLE CLEANING						
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR	5 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borouch Council http://statistics.data.oov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR	- 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		rcv.	CONTRACT SERVICES D.S.O.	RV14 RV14						3030		479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
		RV			DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING		28/11/2013				
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borouch Council http://statistics.data.oov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR	E 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		PV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
		04	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR			38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV						Vehicle Management							
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	60.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOURT	€ RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	5 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	C RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	- 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/11/2013	479791	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		85	FMS BAL SHEET & CONTROL ACCT.		FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	C114	14/11/2013		7073.57 Balance Sheet	ROYAL BANK OF SCOTLAND	SC090312
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