| Body Name Body Council http://istatristics.data.gov.uk/isfocal-author/sy/24LE Fareham Bodough Council http://istatristics.data.gov.uk/isfocal-author/sy/24LE Fareham Bodough Council http://istatristics.data.gov.uk/isfocal-author/sy/24LE  | Service Label ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER   | Service Cod<br>BV03<br>BV03   | Service Division     WASTE COLLECTION     WASTE COLLECTION   | Service Division Code<br>BV03G<br>BV03G                      | Organisational Unit<br>DEPT STREETSCENE<br>DEPT STREETSCENE  | EMPLOYEES RELATED EXPENDITUR 1<br>EMPLOYEES RELATED EXPENDITUR 1   | nditure Code - SeRCO | F Expenditure Category - ProClass<br>Human Resources<br>Human Resources  | SeRCOP Detailed Expenditure Type<br>28 AGENCY WORKERS<br>28 AGENCY WORKERS  | SeRCOP Detailed Expenditure Code<br>1050<br>1050                     | Date Transi<br>20/08/2014<br>20/08/2014  | 494146<br>494146  | Amount Capital and Rever<br>5296.18 Revenue<br>301.27 Revenue   | BUZZ PEOPLE RECRUITMENT LTD<br>BUZZ PEOPLE RECRUITMENT LTD   | Supplier ID<br>07908887<br>07908887   |
|--|---|---|--|--|--|--|----------------------|--|---|--|--|---|---|--|---|
|  |   | BV03<br>BV03  | WASTE COLLECTION<br>WASTE COLLECTION   | BV03G<br>BV03G   | DEPT STREETSCENE<br>DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUR 1<br>EMPLOYEES RELATED EXPENDITUR 1   |                      | Human Resources<br>Human Resources   | 26 AGENCY WORKERS<br>26 AGENCY WORKERS  | 1050<br>1050   | 20/06/2014<br>20/06/2014   | 494146<br>494146  | 2595.25 Revenue<br>1934.58 Revenue  | BUZZ PEOPLE RECRUITMENT LTD<br>BUZZ PEOPLE RECRUITMENT LTD   | 07908887<br>07908887  |
| Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE   | ENVIRONMENT AND REGULATORY SER  | BV03<br>BV03  | STREET CLEANSING<br>STREET CLEANSING   | BV03F<br>BV03F   | DEPT STREETSCENE<br>DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUR 1<br>EMPLOYEES RELATED EXPENDITUR 1   |                      | Human Resources<br>Human Resources   | 26 AGENCY WORKERS<br>26 AGENCY WORKERS  | 1050<br>1050   | 27/06/2014<br>27/06/2014   | 494147<br>494147  | 380.19 Revenue<br>1105.09 Revenue   | BUZZ PEOPLE RECRUITMENT LTD<br>BUZZ PEOPLE RECRUITMENT LTD   | 07908887  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | OTHER REVENUE ACCOUNTS  | RV  | CONTRACT SERVICES D.S.O.   | RV14   | DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUR 1   |                      | Human Resources  | 26 AGENCY WORKERS   | 1050   | 27/06/2014   | 494147  | 2137.45 Revenue   | BUZZ PEOPLE RECRUITMENT LTD  | 07908887  |
| Federic Brough Could  Teylin B | HOUSING REVENUE ACCOUNTS  | BV06<br>RV  | REPAIRS ADMINISTRATION<br>CONTRACT SERVICES D.S.O.   | 5907<br>RV14   | DEPT STREETSCENE<br>DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUR 1<br>EMPLOYEES RELATED EXPENDITUR 1   |                      | Human Resources<br>Human Resources   | 26 AGENCY WORKERS<br>26 AGENCY WORKERS  | 1050<br>1050   | 13/06/2014<br>06/06/2014   | 494149<br>494150  | 1275.00 Revenue<br>1748.92 Revenue  | BUZZ PEOPLE RECRUITMENT LTD<br>BUZZ PEOPLE RECRUITMENT LTD   | 07908887<br>07908887<br>07908887<br>07908887<br>07908887<br>07908887<br>07908887  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | OTHER REVENUE ACCOUNTS  | RV  | CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.  | RV14   | DEPT STREETSCENE<br>DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUR 1  EMPLOYEES RELATED EXPENDITUR 1   |                      | Human Resources  | 26 AGENCY WORKERS<br>26 AGENCY WORKERS  | 1050   | 06/06/2014   | 494151<br>494152  | 1748.92 Revenue<br>1904.03 Revenue<br>1946.67 Revenue   | BUZZ PEOPLE RECRUITMENT LTD<br>BUZZ PEOPLE RECRUITMENT LTD   | 07908887  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | CAPITAL PROGRAMME - OTHER SERVICES  | CP  | SCHEMES FUNDED FROM BALANCES<br>CENTRAL SERVICES TO THE PUBLIC   | CP20<br>BV07B  | CAPITAL - SCHEMES FUNDED FROM BALANCES<br>DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |                      | Consultancy  | 25 AGENCY WORKERS<br>15 CONSULTANTS FEES<br>27 SOFTWARE LICENCES  | 4401   | 13/06/2014   | 494180<br>494714  | 4320.00 Capital   | COLIN MITCHELL CONSULTING  | 07900007  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | CENTRAL SERVICES<br>BALANCE SHEET   | BV07<br>BS  | CENTRAL SERVICES TO THE PUBLIC<br>BAL. SHEET - D.S.O.  | BV07B<br>BS1   | DEPT of COMMUNITY and STREETSCENE BAL. SHEET - D.S.O. DEPT of COMMUNITY and STREETSCENE  | TOTAL ASSETS LESS LIABILITIES BS100  | 0                    | Information Communication Technology<br>Vehicle Management   | 38. MATERIALS SUSPENSE ACCOUNT IVE  | 4630<br>A016   | 20/06/2014<br>13/06/2014   | 494714<br>494876  | 1250.00 Revenue<br>12697.10 Balance Sheet<br>3014.06 Revenue<br>6000.00 Revenue<br>619.52 Revenue<br>292.35 Revenue   | OCELLA<br>WESSEX PETROLEUM LTD   | 02837294<br>01024472<br>05983401<br>04138203<br>975677  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | CULTURAL AND RELATED SERVICES<br>OTHER REVENUE ACCOUNTS   | BV09<br>BV  | BAL. SHEET - D.S.O.<br>CULTURE AND HERITAGE<br>NON WORK GROUP HOLDING ACCOUN<br>PLANNING POLICY  | BV09A<br>RV18  | DEPT of COMMUNITY and STREETSCENE<br>DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |                      | Mail Services?<br>Mail Services?   | 30 POSTAGES<br>30 POSTAGES  | 4500<br>4500   | 13/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014   | 494876<br>495158<br>495159<br>495164  | 3014.06 Revenue<br>6000.00 Revenue  | WESSEX PETROLEUM LTD TIMT POST SW LTD ROYAL MAIL HAYS SPECIALIST RECRUITMENT LTD   | 05983401  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | PLANNING SERVICES   | BV13  | PLANNING POLICY<br>STREET CLEANSING  | BV13C  | DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT STREETSCENE  | SUPPLIES & SERVICES 4 F EMPLOYEES RELATED EXPENDITUR 1 TRANSPORT BELATED EXPENDITUR 3  |                      | Human Resources  | 30 POSTAGES<br>26 AGENCY WORKERS<br>38 ROUTINE REPAIRS VEHICLES/PLANT   | 1050   | 06/06/2014   | 495164  | 619.52 Revenue  | HAYS SPECIALIST RECRUITMENT LTD  | 975677  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | ENVIRONMENT AND REGULATORY SER<br>ENVIRONMENT AND REGULATORY SER  | BV03  | STREET CLEANSING   | BV03F<br>BV03F   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management<br>Vehicle Management   | 38 ROLITINE REPAIRS VEHICLES/PLANT  | 3010   | 06/06/2014   | 495185<br>495185  | 101.11 Revenue  | IOHNSTON SWEEPERS LIMITED  | 00199841  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | ENVIRONMENT AND REGULATORY SER<br>ENVIRONMENT AND REGULATORY SER  | BV03<br>BV03  | STREET CLEANSING<br>STREET CLEANSING<br>STREET CLEANSING   | BV03F<br>BV03F   | DEPT STREETSCENE<br>DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management<br>Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT<br>38 ROUTINE REPAIRS VEHICLES/PLANT  | 3010<br>3010   | 06/06/2014<br>06/06/2014   | 495185<br>495185  | 103.55 Revenue<br>26.84 Revenue   | JOHNSTON SWEEPERS LIMITED<br>JOHNSTON SWEEPERS LIMITED   | 00199841<br>00199841  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | ENVIRONMENT AND REGULATORY SER  | BV03  | STREET CLEANSING   | BV03F<br>BLANSE  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3  |                      | Mella Mella Germania Velicia Managamari Velicia Man | 39 ROUTINE REPAIRS VEHICLESPILANT 39 ROUTINE REPAIRS VEHICLESPILANT 39 ROUTINE REPAIRS VEHICLESPILANT 30 ROUTINE REPAIRS VEHICLESPILANT 30 ROUTINE REPAIRS VEHICLESPILANT 30 ROUTINE REPAIRS VEHICLESPILANT 30 MATERIALS (OPERATIONAL) 31 MATERIALS (OPERATIONAL) 41 MATERIALS (OPERATIONAL) 42 MATERIALS (OPERATIONAL) 43 MATERIALS (OPERATIONAL) 44 MATERIALS (OPERATIONAL) 45 SILE-DONTINALTORS CHARGES 27 R & M OF BULDINGS 27 R & M OF BULDINGS 27 R & M OF BULDINGS | 3010   | 06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014 | 495185<br>495185<br>495185<br>495185<br>495185<br>495185<br>495188<br>495188<br>495188<br>495188<br>495198<br>495198<br>495198<br>495198<br>495198<br>495198<br>495198<br>495198  | 292.25 Roversus 101.11 Roversus 101.55 Roversus 101.55 Roversus 28.84 Roversus 30.85 Roversus 30.85 Roversus 8.93 Roversus 8.93 Roversus 8.93 Roversus 8.93 Roversus 154.40 Roversus 155.00 Roversus 155.00 Roversus 157.70 Roversus 157.70 Capital 42.00 Capital | JOHNSTON SWEEPERS LIMITED<br>JOHNSTON SWEEPERS LIMITED<br>JOHNSTON SWEEPERS LIMITED<br>JOHNSTON SWEEPERS LIMITED<br>JOHNSTON SWEEPERS LIMITED  | 00199841<br>00199841<br>00199841<br>00199841<br>00199841<br>00199841<br>00199841  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | ENVIRONMENT AND REGULATORY SER  | BV03  | STREET CLEANSING   | BV03F  | DEPT STREETSCENE   |  |                      | Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT   | 3010   | 06/06/2014   | 495185  | 8.93 Revenue  | JOHNSTON SWEEPERS LIMITED  | 00199841  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | OTHER REVENUE ACCOUNTS  | RV  | STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. STREET CLEANSING NEW SCHEMES NEW SCHEMES NEW SCHEMES NEW SCHEMES  | RV14<br>RV14   | DEPT STREETSCIME CAPTIA. NEW SCHEMES CAPTIA. NEW SCHE | TRANSPORT RELATED EXPENDITUR 3 SUPPLIES A SERVICES 4 PREMISS RELATED EXPENDITURE 2 PREMISSE RELATED EXPENDITURE 2 PREMISSE RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2   |                      | Sports & Playground Equipment & Maintenance<br>Sports & Playground Equipment & Maintenance   | 33 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL)   | 4007   | 06/06/2014   | 495188<br>495188  | 134.40 Revenue  | JOHNSTON SWEEPERS LIMITED  Q.B. SPORT'S LEISURE  Q.B. SPORT'S LEISURE  Q.B. SPORT'S LEISURE  R. HINSULATION SERVICES LIMITED  TENSOR PLC  TENSOR PLC  TENSOR PLC   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS   | RV<br>RV  | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14<br>RV14   | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |                      | Sports & Playground Equipment & Maintenance<br>Sports & Playground Equipment & Maintenance   | 33 MATERIALS (OPERATIONAL)<br>33 MATERIALS (OPERATIONAL)  | 4007<br>4007   | 06/06/2014<br>06/06/2014   | 495188<br>495188  | 32.00 Revenue<br>295.00 Revenue   | G.B. SPORT & LEISURE<br>G.B. SPORT & LEISURE   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | ENVIRONMENT AND REGULATORY SER  | BV03  | STREET CLEANSING   | BV03F  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |                      | Environmental Services   | 18 SUB-CONTRACTORS CHARGES  | 4432   | 06/06/2014   | 495190  | 1519.00 Revenue   | R H INSULATION SERVICES LIMITED  | 02062526<br>OC306959<br>OC306959  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | CAPITAL PROGRAMME - OTHER SERVICES  | CP  | NEW SCHEMES  | CP23<br>CP23   | CAPITAL - NEW SCHEMES  | PREMISES RELATED EXPENDITURE 2   |                      | Information Communication Technology   | 27 R & M OF BUILDINGS   | 2000   | 06/06/2014   | 495198  | 42.00 Capital   | TENSOR PLC   | OC306959  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | CAPITAL PROGRAMME - OTHER SERVICES<br>CAPITAL PROGRAMME - OTHER SERVICES  | CP<br>CP  | NEW SCHEMES  | CP23<br>CP23   | CAPITAL - NEW SCHEMES<br>CAPITAL - NEW SCHEMES   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  |                      | Information Communication Technology<br>Information Communication Technology   | 27 R & M OF BUILDINGS   | 2000<br>2000   | 06/06/2014<br>06/06/2014   | 495198<br>495198  | 312.50 Capital<br>499.00 Capital  | TENSOR PLC<br>TENSOR PLC   | OC306959<br>OC306959  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | OTHER REVENUE ACCOUNTS  | RV  | NON WORK GROUP HOLDING ACCOUNT   | RV18<br>CP23   | DEPT of FINANCE and RESOURCES CAPITAL - NEW SCHEMES  | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2   |                      | Information Communication Technology<br>Building Construction Materials  | 27 FURNITURE & EQUIPT, MAINT.<br>10 R & M OF BUILDINGS  | 2000<br>4030<br>2000   | 06/06/2014<br>13/06/2014   | 495198  | 690.00 Revenue<br>2592.00 Capital   | TENSOR PLC<br>STEEL SERVICES (WINCHESTER) LTD  | OC306959<br>3294230   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | CAPITAL PROGRAMME - HOUSING SERVICE   | E CP  | NEW SCHEMES<br>RENOVATION OF L.A. DWELLINGS  | CP10   |  | PREMISES RELATED EXPENDITURE 2   |                      |  | 39 R & M OF BUILDINGS   | 2000   | 06/06/2014   | 495266<br>495267  | 13044.10 Capital  | MHB LIMITED  | 4849830   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | OTHER REVENUE ACCOUNTS<br>CORPORATE & DEMOCRATIC CORE   | RV<br>BV07A   | NON WORK GROUP HOLDING ACCOUNT<br>CORPORATE MANAGEMENT   | BV07AB   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |                      | Financial Services<br>Financial Services   | 20 OTHER LICENCES<br>20 CONSULTANTS FEES  | 4625<br>4401   | 13/06/2014<br>06/06/2014   | 495275  | 2000.00 Revenue<br>1000.00 Revenue  | ZURICH MUNICIPAL<br>JARDINE LLOYD THOMPSON   | NF000080<br>01536540  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   |   |   | APPROVED PROGRAMME<br>HOUSE RENOVATION GRANTS  | CP24<br>CP11   | CAPITAL - APPROVED PROGRAMME<br>CAPITAL - HOUSE RENOVATION GRANTS  | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4  |                      | Works - Construction, Repair & Maintenance<br>Unclassified   | 39 R & M OF BUILDINGS<br>GRANTS AND SUBSCRIPTIONS   | 2000<br>4700   | 06/06/2014<br>20/06/2014   | 495615<br>495618  | 81236.06 Capital<br>5043.37 Capital   | BALFOUR BEATTY CIVIL ENGINEERING LTD<br>AD SERVICES  |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | CULTURAL AND RELATED SERVICES   | BV09  | RECREATION AND SPORT   | BV09B  | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   |                      | Horticultural  | 24 R&M OF TREE PRESERVATION   | 2063   | 13/06/2014   | 495636  | 600.00 Revenue  | CHRISTOPHER HOARE TREE SERVICE LTD   | 04766544  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | CULTURAL AND RELATED SERVICES   | BV09  | RECREATION AND SPORT<br>RECREATION AND SPORT   | BV09B<br>BV09B   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   |                      | Horseutural<br>Horseutural   | 24 R&M OF TREE PRESERVATION<br>24 R&M OF TREE PRESERVATION  | 2063<br>2063   | 13/06/2014<br>13/06/2014   | 495636<br>495636  | 625.00 Revenue<br>396.00 Revenue  | CHRISTOPHER HOARE TREE SERVICE LTD<br>CHRISTOPHER HOARE TREE SERVICE LTD   | 04766544<br>04766544  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | CAPITAL PROGRAMME - HOUSING SERVIC<br>PLANNING SERVICES   | E CP<br>BV13  | NEW HOUSE BUILDING<br>ECONOMIC DEVELOPMENT   | CP10<br>BV13E  | CAPITAL - NEW HOUSE BUILDING<br>DEPT of STRATEGIC PLANNING and ENVIRONMENT   | PREMISES RELATED EXPENDITURE 2  F SUPPLIES & SERVICES 4  |                      | Horticultural<br>Works - Construction, Repair & Maintenance  | 24 R&M OF TREE PRESERVATION<br>39 CONSULTANTS FEES  | 2063<br>4401   | 13/06/2014<br>13/06/2014   | 495636<br>495646  | 444.00 Capital<br>3813.80 Revenue   | CHRISTOPHER HOARE TREE SERVICE LTD<br>CAROWAY CONTRACTORS LIMITED  | 04766544 01503379   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | HIGHWAYS ROADS AND TRANSPORT<br>OTHER REVENUE ACCOUNTS  | BV12<br>BV  | TRAFFIC MANAGEMENT & RD SAFETY<br>HCC TRANSPORTATION (REVENUE)   | BV12C<br>RV11  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 THIRD PARTY PAYMENTS 5   |                      | Facilities & Management Services<br>Facilities & Management Services   | 19 ADVERTISING<br>19 PRIVATE CONTRACTORS  | 4910<br>5610   | 13/06/2014<br>13/06/2014   | 495650<br>495650  | 260.20 Revenue<br>665.50 Revenue  | HAMPSHIRE MEDIA LTD<br>HAMPSHIRE MEDIA LTD   | 4139403<br>4139403  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE   | ENVIRONMENT AND REGULATORY SER  | BV03  | WASTE COLLECTION WASTE COLLECTION  | BV03G<br>BV03G   | DEPT STREETSCENE DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3  |                      | Vehicle Management<br>Vehicle Management   | 38 SERVICING<br>38 SERVICING  | 3027   | 13/06/2014<br>13/06/2014<br>13/06/2014   | 495636<br>495646<br>495650<br>495650<br>495651<br>495651  | 164.73 Revenue<br>178.18 Revenue  | DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED  | 03794455<br>03794455  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | ENVIRONMENT AND REGULATORY SER  | BV03<br>BV03  | WASTE COLLECTION   | BV03G  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT   | 3027<br>3010   | 13/06/2014   | 495651  | 208.78 Revenue  | DENNIS EAGLE LIMITED   | 03794455  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | ENVIRONMENT AND REGULATORY SER  | BV03<br>BV03  | STREET CLEANSING<br>STREET CLEANSING   | BV03F<br>BV03F   | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management<br>Vehicle Management   | 38 SERVICING<br>38 SERVICING  | 3027<br>3027   | 13/06/2014<br>13/06/2014   | 495653<br>495653  | 28.89 Revenue<br>14.07 Revenue  | JOHNSTON SWEEPERS LIMITED<br>JOHNSTON SWEEPERS LIMITED   | 00199841<br>00199841  |
| Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE   | ENVIRONMENT AND REGULATORY SER  | BV03<br>BV03  | STREET CLEANSING<br>STREET CLEANSING   | BV03F<br>BV03F   | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management<br>Vehicle Management   | 38 SERVICING<br>38 SERVICING  | 3027<br>3027   | 13/06/2014<br>13/06/2014   | 495653<br>495653  | 133.99 Revenue<br>2.23 Revenue  | JOHNSTON SWEEPERS LIMITED<br>JOHNSTON SWEEPERS LIMITED   | 00199841  |
|  |   |   | STREET CLEANSING<br>STREET CLEANSING   | BV03F<br>BV03F   | DEPT STREETSCENE DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management<br>Vehicle Management   | 38 SERVICING<br>38 SERVICING  | 3027   | 13/06/2014   | 495653<br>495653  | 222.47 Revenue<br>49.88 Revenue   | JOHNSTON SWEEPERS LIMITED<br>JOHNSTON SWEEPERS LIMITED   | 00199841<br>00199841  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | ENVIRONMENT AND REGULATORY SER<br>ENVIRONMENT AND REGULATORY SER  | BV03  | STREET CLEANSING   | BV03F  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management   | 38 SERVICING  | 3027<br>3027   | 13/06/2014   | 495653  | 137.72 Revenue  | JOHNSTON SWEEPERS LIMITED  | 00199841  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | ENVIRONMENT AND REGULATORY SER<br>ENVIRONMENT AND REGULATORY SER  | BV03<br>BV03  | STREET CLEANSING<br>STREET CLEANSING   | BV03F<br>BV03F   | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management<br>Vehicle Management   | 38 SERVICING<br>38 ROUTINE REPAIRS VEHICLES/PLANT   | 3027<br>3010   | 13/06/2014<br>13/06/2014   | 495653<br>495653  | 19.21 Revenue<br>3.78 Revenue   | JOHNSTON SWEEPERS LIMITED<br>JOHNSTON SWEEPERS LIMITED   | 00199841<br>00199841<br>00199841<br>00199841<br>02574809  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | GENERAL FUND HOUSING  | BV05  | HOUSING STRATEGY<br>NON WORK GROUP HOLDING ACCOUNT   | BV05A  | DEPT of COMMUNITY and STREETSCENE<br>DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |                      | Consultancy  | 15 FURNITURE & EQUIPT, PURCHASES<br>15 CONSULTANTS FEES   | 4000   | 06/06/2014   | 495655  | 666.50 Revenue<br>995.00 Revenue  | POSTURITE UK LTD<br>MTI TECHNOLOGY I TD  | 02574809<br>SC112019  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE   | OTHER REVENUE ACCOUNTS  | RV  | NON WORK GROUP HOLDING ACCOUNT   | RV18   | DEPT of FINANCE and RESOURCES DEPT STREETSCENE   | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2   |                      | Consultancy<br>Horizothural  | 15 CONSULTANTS FEES<br>24 R8M OF GROUNDS  | 4401   | 13/06/2014   | 495657  | 995.00 Revenue<br>925.00 Revenue<br>727.90 Revenue<br>1138.59 Revenue<br>122.94 Revenue<br>202.28 Revenue<br>207.72 Revenue<br>505.511 Revenue<br>525.511 Revenue<br>525.511 Revenue  | MTI TECHNOLOGY LTD PALMSTEAD NURSERIES LTD   | SC112019  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | OTHER REVENUE ACCOUNTS  | RV  | NON WORK GROUP HOLDING ACCOUNT   | BV09B<br>I RV18  | DEPT of FINANCE and RESOURCES  | SUPPLIES & SERVICES 4  |                      |  |   | 4510   | 27/06/2014<br>06/06/2014   | 495660<br>495660  | 1138.59 Revenue   | DATA TRACK TECHNOLOGY PLC  | 01414963  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | ENVIRONMENT AND REGULATORY SER<br>ENVIRONMENT AND REGULATORY SER  | BV03<br>BV03  | WASTE COLLECTION<br>WASTE COLLECTION   | BV03G<br>BV03G   | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management<br>Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT<br>38 ROUTINE REPAIRS VEHICLES/PLANT  | 3010<br>3010   | 13/06/2014<br>13/06/2014   | 495666<br>495666  | 192.94 Revenue<br>202.86 Revenue  | DENNIS EAGLE LIMITED<br>DENNIS EAGLE LIMITED   | 03794455<br>03794455  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | ENVIRONMENT AND REGULATORY SER  | BV03  | WASTE COLLECTION   | BV03G  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT   | 3010   | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014   | 495666  | 43.88 Revenue   | DENNIS EAGLE LIMITED   | 03794455  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | OTHER REVENUE ACCOUNTS  | RV  | CONTRACT SERVICES D.S.O.   | RV14   | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |                      | Works - Construction, Repair & Maintenance   | 39 MATERIALS (OPERATIONAL)  | 4007   | 06/06/2014   | 495678  | 969.98 Revenue  | HOWDENS JOINERY CO   | 00526923  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | HOUSING REVENUE ACCOUNT<br>HOUSING REVENUE ACCOUNT  | BV06<br>BV06  | CYCLICAL REPAIRS/MAINTENANCE<br>CYCLICAL REPAIRS/MAINTENANCE   | 5903<br>5903   | DEPT STREETSCENE  | TRAMSPORT RELATED EXPENDITUR 3 TRAMSPORT RELATED EXPENDITUR 3 TRAMSPORT RELATED EXPENDITUR 3 TRAMSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  |                      | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 27 TELEPHONES 3 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 39 ROUTINE REPAIRS VEHICLES/PLANT 30 MATERIALS (OPPRATIONAL) 30 DOOR ENTRY SERVICING                       | 2082<br>2082   | 13/06/2014<br>13/06/2014   | 495751<br>495752  | 525.11 Revenue<br>525.11 Revenue  | DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED HOWDENS JOINERY CO DORMA UK LIMITED DORMA UK LIMITED DORMA UK LIMITED DORMA UK LIMITED  | 01361508<br>01361508  |
| referent house) Court of the primate case government of the pr | HOUSING REVENUE ACCOUNT<br>CAPITAL PROGRAMME - HOUSING SERVICE  | BV06<br>E CP  | WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES D.S.O. CYCLICAL REPAIRSMAINTENANCE CYCLICAL REPAIRSMAINTENANCE CYCLICAL REPAIRSMAINTENANCE CYCLICAL REPAIRSMAINTENANCE RENOVATION OF L.A. DWELLINGS   | 5903<br>CP10   | DEPT STREETSCHE OHTML. BERGIY COMERIVATION OHTML | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   |                      | Information Communication Technology Vahicle Managemer Vahicle Controllorio, Rapair & Maintenance Valoria - Controllorio, Rapair & Maintenance Valoria - Controllorio, Rapair & Maintenance Valoria - Controllorio, Rapair & Maintenance Consultationy   | 39 DOOR ENTRY SERVICING<br>15 R & M OF BUILDINGS  | 2082<br>2082<br>2000<br>2000<br>2000<br>2000<br>2000<br>2000         | 13/06/2014<br>13/06/2014<br>13/06/2014   | 495753<br>495756  | 525.311 Noversus 525.311 Roversus 525.311 Roversus 525.311 Roversus 70.00 Capital 670.00 Roversus 533.33 Roversus 5356.94 Roversus  | DORMA UK LIMITED<br>GAS CONTRACT SERVICES LIMITED  | SC112019<br>C1310894<br>C1414083<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C1794465<br>C179446<br>C179446<br>C17944<br>C17944<br>C17944<br>C17946<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C17944<br>C1794<br>C17944<br>C17944<br>C17944<br>C1794<br>C17944<br>C17944<br>C |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | CAPITAL PROGRAMME - HOUSING SERVIC  | E CP  | REDOVATION OF LA DWELLINGS REDOVATION OF LA DWEL | CP10<br>CP10<br>CP10<br>CP10<br>CP10<br>CP10<br>CP10<br>CP10 | CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPRINTURE 2 SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4  |                      | Consultancy LocalConstral Government Harmon Pleasures  | 15 R & M OF BULDINGS 26 FURNITURE & BOLHT-RENTSLESS 26 JUDDING EXPENSES 28 JUDDING EXPENSES 29 PROMOTES 19 R & M OF BULDINGS 19 R & M OF BULDINGS   | 2000   | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014   | 495756  | 70.00 Capital   | GAS CONTRACT SERVICES I MITTED HAMPSIRE COLONTRACTORICAL FINANCIA SERVICES I MITTED HAMPSIRE COLONTRACTORICAL SA CUTTO HAMPSIRE COLONTRACTORICAL SA CUTTO HAMPSIRE COLONTRACTORICAL SA CUTTO | 3400365   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | CAPITAL PROGRAMME - HOUSING SERVIC  | E CP  | RENOVATION OF L.A. DWELLINGS   | CP10   | CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2   |                      | Consultancy  | 15 R & M OF BUILDINGS   | 2000   | 13/06/2014   | 495756  | 70.00 Capital   | GAS CONTRACT SERVICES LIMITED  | 3400365   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | CAPITAL PROGRAMME - HOUSING SERVIC<br>CAPITAL PROGRAMME - HOUSING SERVIC  | E CP<br>E CP  | RENOVATION OF L.A. DWELLINGS<br>RENOVATION OF L.A. DWELLINGS   | CP10<br>CP10   | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  |                      | Consultancy<br>Consultancy   | 15 R & M OF BUILDINGS<br>15 R & M OF BUILDINGS  | 2000<br>2000   | 13/06/2014<br>13/06/2014   | 495756<br>495756  | 70.00 Capital<br>70.00 Capital  | GAS CONTRACT SERVICES LIMITED<br>GAS CONTRACT SERVICES LIMITED   | 3400365<br>3400365  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | CAPITAL PROGRAMME - HOUSING SERVIC<br>CAPITAL PROGRAMME - HOUSING SERVIC  | E CP<br>E CP  | RENOVATION OF L.A. DWELLINGS<br>RENOVATION OF L.A. DWELLINGS   | CP10<br>CP10   | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   |                      | Consultancy<br>Consultancy   | 15 R & M OF BUILDINGS<br>15 R & M OF BUILDINGS  |  | 13/06/2014<br>13/06/2014   | 495756<br>495756  | 70.00 Capital<br>70.00 Capital  | GAS CONTRACT SERVICES LIMITED<br>GAS CONTRACT SERVICES LIMITED   | 3400365<br>3400365  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | PLANNING SERVICES   | BV13  | ECONOMIC DEVELOPMENT   | BV13E  | DEPT of STRATEGIC PLANNING and ENVIRONMENT   | SUPPLIES & SERVICES 4  |                      | Local/Central Government   | 98 FURNITURE & EQUIPTRENTS/LSES   | 2000<br>4040<br>4067   | 06/06/2014<br>06/06/2014   | 496009  | 4670.00 Revenue   | HAMPSHIRE COUNTY COUNCIL   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | CULTURAL AND RELATED SERVICES   | BV09  | CULTURE AND HERITAGE   | BV09A<br>BV09A   | DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4  |                      | Local-united Confirmate Human Resources Art & Lisbure Services Local/Central Convernment Facilities & Management Services Facilities & Management Services Facilities & Nanagement Services  | 29 PROMOTER   | 4916   | 06/06/2014   | 496050  |   | PRISM MUSIC GROUP LTD  | 04171374<br>5495951   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | PLANNING SERVICES<br>CAPITAL PROGRAMME - HOUSING SERVICE  | BV13<br>E CP  | RENOVATION OF L.A. DWELLINGS   | BV13H<br>CP10<br>5903  | DEPT of COMMUNITY and STREETSCENE<br>CAPITAL - CAPITALISED REPAIRS/RENEWALS<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   |                      | Local/Central Government<br>Facilities & Management Services   | 98 GRANTS AND SUBSCRIPTIONS<br>19 R & M OF BUILDINGS  | 4700<br>2000   | 06/06/2014<br>06/06/2014   | 496056<br>496087  | 2000.00 Revenue<br>7469.64 Capital  | B A C LTD  | 01566628<br>2388497   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | HOUSING REVENUE ACCOUNT<br>OTHER REVENUE ACCOUNTS   | BV06<br>BV  | CYCLICAL REPAIRSMAINTENANCE<br>NON WORK GROUP HOLDING ACCOUNT  | 5903<br>RV18   | DEPT STREETSCENE<br>DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   |                      | Facilities & Management Services<br>Facilities & Management Services   | 19 SERVICING<br>19 R & M OF LIFTS   | 2083<br>2050   | 06/06/2014<br>06/06/2014   | 496088<br>496088  | 367.50 Revenue<br>258.75 Revenue  | S A C LTD<br>TEMPLE LIFTS LTD<br>TEMPLE LIFTS LTD  | 2388497<br>2388497  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | HOUSING REVENUE ACCOUNT   | BV06  | CYCLICAL REPAIRS/MAINTENANCE<br>CONTRACT SERVICES D.S.O.   | 5903   | DEPT STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   |                      | Facilities & Management Services<br>Facilities & Management Services   | 19 SERVICING<br>19 R & M OF BUILDINGS   | 2083<br>2000   | 06/06/2014<br>06/06/2014   | 496089  | 367.50 Revenue<br>47.50 Revenue   | TEMPLE LIFTS LTD<br>TEMPLE LIFTS LTD   | 2388497<br>2388497  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | OTHER REVENUE ACCOUNTS  | RV  | NON WORK GROUP HOLDING ACCOUNT   | RV18   |  | DECINIOSO DEI ATEN EVDENDITI DE 12   |                      | Facilities & Management Services   | 19 R & M OF LIFTS   | 2050   | 06/06/2014   | 496089  | 258.75 Revenue  | TEMPLE LIFTS LTD   | 2388497<br>2388497  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS   | RV<br>RV  | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14<br>RV14   | DEPT of STRATEGIC PLANNING and ENVIRONMEN<br>DEPT of STRATEGIC PLANNING and ENVIRONMEN   | F SUPPLIES & SERVICES 4  |                      | Local/Certral Government<br>Local/Certral Government   | 98 SUB-CONTRACTORS CHARGES<br>SUB-CONTRACTORS CHARGES   | 4432<br>4432   | 06/06/2014<br>06/06/2014   | 496091<br>496093  | 1054.50 Revenue<br>1112.83 Revenue  | NEW FOREST DISTRICT COUNCIL<br>BASINGSTOKE and DEANE BOROUGH COUN  | NCIL  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   |   | RV<br>RV  | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14<br>RV14   | DEPT of STRATEGIC PLANNING and ENVIRONMENT<br>DEPT of STRATEGIC PLANNING and ENVIRONMENT   | F SUPPLIES & SERVICES 4 F SUPPLIES & SERVICES 4  |                      | Local/Certral Government<br>Local/Certral Government   | 98 SUB-CONTRACTORS CHARGES<br>98 SUB-CONTRACTORS CHARGES  | 4432<br>4432   | 06/06/2014<br>06/06/2014   | 496094<br>496095  | 778.00 Revenue<br>622.00 Revenue  | HAVANT BOROUGH COUNCIL<br>HAVANT BOROUGH COUNCIL   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | OTHER REVENUE ACCOUNTS  | RV<br>BV12  | CONTRACT SERVICES D.S.O. PARKING SERVICES  | RV14<br>BV12D  | DEPT of STRATEGIC PLANNING and ENVIRONMENT<br>DEPT of STRATEGIC PLANNING and ENVIRONMENT   | F SUPPLIES & SERVICES 4  |                      | Financial Services Human Resources   | 20 COMPUTER SOFTWARE<br>26 AGENCY WORKERS   | 4531<br>1050   | 06/06/2014<br>06/06/2014   | 499653<br>4996653<br>4996667<br>499667<br>499667<br>499667<br>499667<br>499667<br>499667<br>49967<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49977<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>49777<br>4 | 2285.00 Revenue<br>2917.50 Revenue  | RESOLUTION DATA MANAGMENT LTD<br>MATCHTECH GROUP PLC   | 01910045<br>04426322  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | PLANNING SERVICES   | BV13  | PLANNING POLICY  | BV13C  | DEPT of STRATEGIC PLANNING and ENVIRONMENT   | EMPLOYEES RELATED EXPENDITUR 1   |                      | Human Resources  | 26 AGENCY WORKERS   | 1050   | 06/06/2014   | 496108  | 2917.50 Revenue   | MATCHTECH GROUP PLC  | 04426322  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | CULTURAL AND RELATED SERVICES   | BV13<br>BV09  | PLANNING POLICY<br>RECREATION AND SPORT  | BV19C<br>BV09B   | DEPT of STRATEGIC PLANNING and ENVIRONMENT<br>DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4  |                      | Human Resources<br>Consultancy   | 26 AGENCY WORKERS<br>15 SUB-CONTRACTORS CHARGES   | 1050<br>4432   | 06/06/2014<br>06/06/2014   | 496110<br>496113  | 685.89 Revenue<br>6185.00 Revenue   | HAYS SPECIALIST RECRUITMENT LTD<br>OPUS INTERNATIONAL (UK) LTD   | 975677<br>02847568  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE   | PLANNING SERVICES<br>CENTRAL SERVICES   | BV13<br>BV07  | PLANNING POLICY<br>CENTRAL SERVICES TO THE PUBLIC  | BV13C<br>BV07B   | DEPT of STRATEGIC PLANNING and ENVIRONMENT<br>DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2   |                      | Human Resources<br>Unclassified  | 26 AGENCY WORKERS<br>98 RENTS - GENERAL PAYABLE   | 1050<br>2200   | 13/06/2014<br>06/06/2014   | 496118<br>496121<br>496128  | 759.65 Revenue<br>500.00 Revenue  | HAYS SPECIALIST RECRUITMENT LTD<br>FAREHAM BAPTIST CHURCH  | 975677  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | GENERAL FUND HOUSING<br>CENTRAL SERVICES  | BV05<br>BV07  | HOUSING BENEFIT ADMINISTRATION<br>CENTRAL SERVICES TO THE PUBLIC   | BV05H<br>BV07B   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |                      | Local/Central Government<br>Local/Central Government   | 98 TRAINING BY CONSULTANTS<br>98 TRAINING BY CONSULTANTS  | 4403<br>4403   | 06/06/2014<br>06/06/2014   | 496128<br>496128  | 6653.50 Revenue<br>2851.50 Revenue  | MID SUSSEX DISTRICT COUNCIL<br>MID SUSSEX DISTRICT COUNCIL   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | ENVIRONMENT AND REGULATORY SER  | BV07<br>BV03  | WASTE COLLECTION   | BV03G  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3   |                      | Vehirle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT   | 3010   | 06/06/2014   | 496140  | 397.02 Revenue  | DENNIS EAGLE LIMITED   | 03794455  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | ENVIRONMENT AND REGULATORY SER<br>ENVIRONMENT AND REGULATORY SER  | BV03<br>BV03  | WASTE COLLECTION<br>WASTE COLLECTION   | BV03G<br>BV03G   | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management<br>Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT<br>38 ROUTINE REPAIRS VEHICLES/PLANT  | 3010<br>3010   | 06/06/2014<br>06/06/2014   | 496140<br>496140  | 260.16 Revenue<br>48.41 Revenue   | DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED  | 03794455<br>03794455<br>03794455<br>03794455  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | ENVIRONMENT AND REGULATORY SER<br>ENVIRONMENT AND REGULATORY SER  | BV03<br>BV03  | WASTE COLLECTION<br>WASTE COLLECTION   | BV03G<br>BV03G   | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   |                      | Vehicle Management<br>Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT<br>38 ROUTINE REPAIRS VEHICLES/PLANT  | 3010<br>3010   | 06/06/2014<br>06/06/2014   | 496140<br>496140  | 10.39 Revenue<br>10.99 Revenue  | DENNIS EAGLE LIMITED<br>DENNIS EAGLE LIMITED   | 03794455  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE   | ENVIRONMENT AND REGULATORY SER  | BV03<br>BV03  | WASTE COLLECTION<br>WASTE COLLECTION   | BV03G<br>BV03G   | DEPT STREETSCENE DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   |                      | Varicia Maragement Varicia Management Varicia Management Varicia Management Varicia Management Varicia Management Varicia Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT<br>38 ROUTINE REPAIRS VEHICLES/PLANT  | 3010<br>3010   | 06/06/2014<br>06/06/2014   | 496140<br>496140  | 61.62 Revenue   | DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED  | 03794455  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | OTHER REVENUE ACCOUNTS  | RV RV   | CONTRACT SERVICES D.S.O.   | RV14   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4 EMPLOYEES BELATED EXPENDITUR 1  |                      |  | 18 TIPPING / INCINERATOR FEES   | 4425   | 06/06/2014   |   | 229.47 Revenue 1171.05 Revenue 600.00 Revenue 1419.88 Revenue 675.00 Revenue 132.50 Revenue 135.50 Revenue 135.50 Revenue 135.50 Revenue 135.50 Revenue 135.50 Revenue   | VEOLIA ES HAMPSHIRE LIMITED  COMPLETE CASH MANAGEMENT LIMITED  | 02817856  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS   | RV<br>RV  | NON WORK GROUP HOLDING ACCOUNT<br>NON WORK GROUP HOLDING ACCOUNT   | RV18   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | EMPLOYEES RELATED EXPENDITUR 1   |                      | Financial Services Financial Services  | 20 AGENCY WORKERS<br>20 AGENCY WORKERS  | 1050<br>1050   | 06/06/2014<br>06/06/2014<br>06/06/2014   | 496142<br>496146<br>496148<br>496148<br>496148<br>496169<br>496169<br>496169<br>496169<br>496170<br>496177<br>496177<br>496192<br>496193<br>496193<br>496193<br>496193<br>496193<br>496193<br>496193<br>496193  | 600.00 Revenue<br>1419.88 Revenue   | COMPLETE CASH MANAGEMENT LIMITED   | 08067814<br>08067814  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | OTHER REVENUE ACCOUNTS CHILTURAL AND RELATED SERVICES   | RV<br>Bynn  | NON WORK GROUP HOLDING ACCOUNT   | RV18<br>RV00R  | DEPT of FINANCE and RESOURCES DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2  |                      | Healthcare<br>Horizothural   | 31 MEDICAL EXPENSES   | 1907   | 06/06/2014   | 496146<br>496149  | 675.00 Revenue<br>420.00 Revenue  | CHARTERHOUSE COUNSELLING<br>ARRITOR  |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | CULTURAL AND RELATED SERVICES   | BV09  | RECREATION AND SPORT<br>RECREATION AND SPORT<br>HCC TRANSPORTATION (REVENUE)   | BV00B  | DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   |                      | Horscutural<br>Works - Construction, Repair & Maintenance  | 24 R&M OF TREE PRESERVATION<br>24 R&M OF TREE PRESERVATION  | 2063   | 06/06/2014   | 496148  | 132.50 Revenue  |  | 07232512  |
| rumnum porough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | OTHER REVENUE ACCOUNTS<br>CAPITAL PROGRAMME - OTHER SERVICES  | KV<br>CP  | HOL TRANSPORTATION (REVENUE) SOEMES FLUEDE FROM BALANCES CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT CONTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT CONTRACT SERVICES TO CONTRACT SERVICES NO. ON NOW ORK GROUP HOLDING ACCOUNT ON THE PUBLIC HOLDING ACCOU | Rv11<br>CP20   | DEPT STREETSCENE CAPITAL SOFEMES PLADED FROM BALANCES DEPT of FINANCE and RESOURCES DEPT STREETSCEME   | THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 5 SUPPLIES & SUPPLIES & SERVICES 5 SUPPLIES & |                      | vvorxu - Construction, Hepair & Maintenance<br>Consultancy   | 24 RAM OF TREE PRESERVATION 39 PRIVATE CONTRACTORS 15 CONSLITANTS FEES 16 CONSLITANTS FEES 17 CANTEN  | 2063<br>2063<br>5810<br>4401<br>4401                                 | 06/06/2014<br>06/06/2014<br>06/06/2014<br>13/06/2014<br>13/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>13/06/2014               | 496149<br>496160  | 3600.00 Revenue<br>3600.00 Capital  | ARBITUS COUPE LINE (SOUTHERN) COUN MITCHELL CORBLITING ALMON TREE CORBLIT THO IT ALMON THE CORBLIT THO IT ALMON THE CONSLIT THO IT VECLUA ES HAMPENES LIMITED VECLUA ES HAMPENES LIMITED TO VECTUA ES HAMPENES LIMITED CASTIE THOMAS COUSTANT CASTIE THOMAS COURANY CASTIE THOMAS COMPANY CASTIE THOMAS COMPANY   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE   | CORPORATE & DEMOCRATIC CORE<br>CORPORATE & DEMOCRATIC CORE  | BV07A<br>BV07A  | CORPORATE MANAGEMENT<br>CORPORATE MANAGEMENT   | BV07AB<br>BV07AB   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |                      | Consultancy<br>Consultancy<br>Consultancy  | 15 CONSULTANTS FEES<br>15 CONSULTANTS FEES  | 4401<br>4401   | 27/06/2014<br>27/06/2014   | 496169<br>496169  | 650.00 Revenue<br>14.00 Revenue   | ALMOND TREE CONSULTING LTD<br>ALMOND TREE CONSULTING LTD   | 6354235<br>6354235  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  | CORPORATE & DEMOCRATIC CORE   | BV07A<br>BV07A  | CORPORATE MANAGEMENT   | BV07AB<br>BV07AB   | DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |                      | Consultancy  | 15 CONSULTANTS FEES<br>15 CONSULTANTS FEES  | 4401<br>4401   | 27/06/2014<br>27/06/2014   | 496169<br>496169  | 325.00 Revenue<br>63.55 Revenue   | ALMOND TREE CONSULTING LTD   | 6354235<br>6354235  |
| Francis County County Improvement County (County County Co | CENTRAL SERVICES  | BV07  | CENTRAL SERVICES TO THE PUBLIC   | BV07B  | DEPT of FINANCE and RESOURCES  | SUPPLIES & SERVICES 4  |                      | Facilities & Management Services   | 19 EXTERNAL PRINTING  | 4401<br>4310<br>4030<br>4425   |  | 496170  | 515.00 Revenue  | BISHOPS PRINTERS LIMITED   | 6354235<br>6354235<br>6354235<br>6354235<br>02681030<br>03457111<br>02817856  |
| Farefree Borough Council International Council   | OTHER REVENUE ACCOUNTS  | RV<br>RV  | CONTRACT SERVICES D.S.O.   | RV18<br>RV14   | DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |                      | Information Communication Technology<br>Environmental Services   | 27 FURNITURE & EQUIPT, MAINT.<br>18 TIPPING / INCINERATOR FEES  | 4030<br>4425   | 13/06/2014<br>13/06/2014   | 496171<br>496190  | 1683.15 Revenue   | VEOLIA ES HAMPSHIRE LIMITED  | 03457111<br>02817856  |
| Fareham Borough Council http://sisteistics.dista.gov.uk/is/local-authority/24UE<br>Fareham Borough Council http://isiteistics.dista.gov.uk/is/local-authority/24UE   |   | RV<br>RV  | NON WORK GROUP HOLDING ACCOUNT<br>NON WORK GROUP HOLDING ACCOUNT   | RV18<br>RV18   | DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2   |                      | Mail Services?<br>Cleaning & Janitorial  | 30 POSTAGES   | 4500<br>2710   | 20/06/2014<br>06/06/2014   | 496192<br>496193  | 1000.00 Revenue<br>99.64 Revenue  | DX NETWORK SERVICES LIMITED<br>CASTLE TRADING COMPANY  | 05026914<br>150000  |
| Favrham Borough Courcis Interferencescular gov.ub/dricos-autorny/s/duE<br>Favrham Borough Courcis Inter/interferencescular gov.ub/dricos-autorny/s/duE<br>Favrham Borough Courcis Inter/interferencescular gov.ub/dricos-autorny/s/duE<br>Favrham Borough Courcis Inter/interferencescular gov.ub/dricos-autorny/s/duE<br>Favrham Borough Courcis Interferencescular gov.ub/dricos-autorns/s/duE   | OTHER REVENUE ACCOUNTS  |   | NON WINDLY GROUP HOLDING ACCOUNT   | D1/10  |  | DECEMBED DELATED EVECNOTTIBE 1   |                      | Cleaning & Janitorial  | 13 CLEANING MATERIALS   | 2710   | 06/06/2014   | 496193  | 272.56 Revenue  | CASTLE TRADING COMPANY   | 150000  |
| Faulthen Borough Count - Help Vistatistics data, gov. Jubit Nood-authority/ALLE Faulthen Borough Count - Help Vistatistics data, gov. Jubit Nood-authority/ALLE Faulthen Borough Count - Help Vistatistics data, gov. Jubit Nood-authority/ALLE Faulthen Borough Count - Help Vistatistics data, gov. Jubit Nood-authority/ALLE Faulthen Borough Count - Help Vistatistics data, gov. Jubit Nood-authority/ALLE Faulthen Borough Count - Help Vistatistics data, gov. Jubit Nood-authority/ALLE - Faulthen Borough Count - Help Vistatistics data, gov. Jubit Nood-authority/ALLE - Authority/ALLE - Aut | OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS  | RV  | NON WORK GROUP HOLDING ACCOUNT   |  |  |  |                      | Cleaning & Janitorial<br>Cleaning & Janitorial   | 40. OLEANING MATERIALS  |  |  | 490193  |   |  | 150000  |
| Feelenh Brough Courd  ### Telenhor Brough Courd  | OTHER REVENUE ACCOUNTS  | RV<br>RV  | NON WORK GROUP HOLDING ACCOUN<br>NON WORK GROUP HOLDING ACCOUN   | RV18<br>RV18   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2   |                      | Cleaning & Jantonial   | 13 CLEANING MATERIALS   | 2710   | 06/06/2014<br>06/06/2014   | 496193  | 4.58 Revenue<br>5.28 Revenue  | CASTLE TRADING COMPANY CASTLE TRADING COMPANY  | 150000  |
| February Decogn Course   Imperimental Course | OTHER REVENUE ACCOUNTS  | RV<br>RV<br>RV<br>RV  | NON WORK GROUP HOLDING ACCOUN<br>NON WORK GROUP HOLDING ACCOUN<br>NON WORK GROUP HOLDING ACCOUN<br>NON WORK GROUP HOLDING ACCOUN   | RV18<br>RV18<br>RV18<br>RV18                                 | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   |                      | Cleaning & Janitorial<br>Cleaning & Janitorial   | 13 CLEANING MATERIALS<br>13 CLEANING MATERIALS  | 2710<br>2710<br>2710   | 06/06/2014<br>06/06/2014   | 496193<br>496193<br>496193  | 5.28 Revenue<br>38.00 Revenue<br>65.00 Revenue  | CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY  | 150000<br>150000  |
| February Discogn Courts  Teylorism Brough Cour | OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS   | RV<br>RV<br>RV<br>RV<br>RV<br>RV<br>BV07  | NON WORK GROUP HOLDING ACCOUN<br>NON WORK GROUP HOLDING ACCOUN<br>CENTRAL SERVICES TO THE PUBLIC   | RV18<br>  RV18<br>  RV18<br>  RV18<br>  RV18<br>  RV18       | DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4  |                      | Cleaning & Janitorial<br>Cleaning & Janitorial<br>Cleaning & Janitorial  | 19 CLEANING MATERIALS 20 BANK CHARGES 20 BANK CHARGES   | 2710<br>2710<br>2710<br>2710<br>2710<br>4054                         | 06/06/2014<br>06/06/2014<br>06/06/2014   | 496193<br>496193<br>496193<br>496193<br>496204  | 5.28 Revenue<br>38.00 Revenue<br>65.00 Revenue<br>15.58 Revenue<br>65.85 Revenue  | CASTLE TRADING COMPANY<br>CASTLE TRADING COMPANY<br>CASTLE TRADING COMPANY<br>CASTLE TRADING COMPANY   | 150000<br>150000<br>150000<br>150000<br>150000<br>02933191  |
| Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.<br>Festives Recorp Court of triplications date good with took antimory place.   | OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CENTRAL SERVICES CENTRAL SERVICES   | RV<br>RV<br>RV<br>RV<br>RV<br>BV07<br>BV07  | NON WORK GROUP HOLDING ACCOUN<br>NON WORK GROUP HOLDING ACCOUN<br>NON WORK GROUP HOLDING ACCOUN<br>NON WORK GROUP HOLDING ACCOUN<br>NON WORK GROUP HOLDING ACCOUN<br>CENTRAL SERVICES TO THE PUBLIC<br>CENTRAL SERVICES TO THE PUBLIC  |  | DEPT of FINANCE and RESOLUCCS DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4  |                      | Cleaning & Jankorial Cleaning & Jankorial Cleaning & Jankorial Financial Services Financial Services   | 20 SPECIAL EXPENDITURE  | 2710<br>2710<br>2710<br>2710<br>2710<br>2710<br>4954<br>4959<br>4054 | 06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014   | 496193<br>496193<br>496193<br>496193<br>496204<br>496204<br>496204  | 38.00 Revenue<br>65.00 Revenue<br>15.58 Revenue<br>65.85 Revenue<br>21.02 Revenue   | CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY ALLPAY LIMITED ALLPAY LIMITED  | 02933191  |
| Farban Brough Council Intelligence data general/sideosi-authority/AUE Farband Brough Council Intelligence Int | OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES  | RV<br>RV<br>RV<br>RV<br>RV<br>RV<br>BV07<br>BV07<br>BV07<br>BV07                                      | NON WORK GROUP HOLDING ACCOUNT CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE SERVI | BV07B<br>BV07B   | DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |                      | Clasning & Jantécrial Clasning & Jantécrial Clasning & Jantécrial Financial Services Financial Services Financial Services Financial Services Financial Services Financial Services  | 20 SPECIAL EXPENDITURE 20 BANK CHARGES 20 SPECIAL EXPENDITURE   | 4099<br>4054<br>4090   | 06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014   | 496193<br>496193<br>496193<br>496193<br>496204<br>496204<br>496204<br>496204  | 38.00 Revenue<br>65.00 Revenue<br>15.58 Revenue<br>65.85 Revenue<br>21.02 Revenue<br>2.30 Revenue<br>0.10 Revenue   | CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED   | 02933191<br>02933191<br>02933191  |
| Februar Borogin Council Imprintations data gio authiticis-autority/AUE Februar Borogin Council Imprintations data gio authiticis autority/AUE   | OTHER REVENUE ACCOUNTS CENTRAL SERVICES   | RV<br>RV<br>RV<br>RV<br>RV<br>BV07<br>BV07<br>BV07<br>BV07<br>BV07<br>BV07<br>BV07<br>BV0             | NON WORK GROUP HOLDING ACCOUNT<br>NON WORK GROUP HOLDING ACCOUNT<br>NON WORK GROUP HOLDING ACCOUNT<br>NON WORK GROUP HOLDING ACCOUNT<br>CENTRAL SERVICES TO THE PUBLIC<br>CENTRAL SERVICES TO THE FUBLIC<br>CENTRAL SERVICES TO THE FUBLIC   | BV07B<br>BV07B<br>BV07B<br>BV07B                             | DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4  |                      | Cleaning & Junitorial Cleaning & Junitorial Cleaning & Junitorial Financial Services   | 20 SPECIAL EXPENDITURE 20 BANK CHARGES 20 SPECIAL EXPENDITURE 20 BANK CHARGES 20 BANK CHARGES 20 SPECIAL EXPENDITURE  | 4054<br>4054<br>4090<br>4054<br>4090                                 | 06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014                             | 496193<br>496193<br>496193<br>496193<br>496193<br>496204<br>496204<br>496204<br>496204<br>496204<br>496204  | 38.00 Revenue<br>65.00 Revenue<br>15.58 Revenue<br>21.02 Revenue<br>2.30 Revenue<br>0.10 Revenue<br>1251.15 Revenue<br>390.33 Revenue   | CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY ALLPAY LIMITED  | 02933191<br>02933191<br>02933191<br>02933191<br>02933191  |
| Ferham Berough Council teg Chitataties, data gov. wide/stocal-authority/AUE Ferham Berough Council teg Chitataties, data gov. wide/socia-authority/AUE Gentlem Berough Council teg Chitataties, data gov. wide/socia-authority/AUE   | OTHER REVENUE ACCOUNTS CENTRAL SERVICES | RV<br>RV<br>RV<br>RV<br>RV<br>RV<br>RV<br>BV07<br>BV07<br>BV07<br>BV07<br>BV07<br>BV07<br>BV07<br>BV0 | NON WORK GROUP HOLDING ACCOURT<br>NON WORK GROUP HOLDING ACCOURT<br>CENTRAL SERVICES TO THE FUELIC<br>CENTRAL SERVICES TO THE FUELIC   | BV07B<br>BV07B<br>BV07B                                      | DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4  |                      | Cleaning & Jankonial Cleaning & Jankonial Cleaning & Jankonial Financial Services Financial Services Financial Services Financial Services Financial Services Financial Services   | 20 BANK CHARGES 20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE 20 RANK CHARGES  | 4959<br>4954<br>4959<br>4954   | 08/08/2014<br>08/08/2014<br>08/08/2014<br>08/08/2014<br>08/08/2014<br>08/08/2014<br>08/08/2014<br>08/08/2014                             | 496193<br>496193<br>496193<br>496204<br>496204<br>496204<br>496204<br>496204<br>496204<br>496204<br>496204<br>496204<br>496204<br>496204<br>496204  | 38.00 Revenue<br>65.00 Revenue<br>15.58 Revenue<br>65.85 Revenue<br>21.02 Revenue<br>2.30 Revenue<br>1251.15 Revenue  | CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY ALPAY LIMITED  | 02933191<br>02933191<br>02933191<br>02933191<br>02933191  |

| Parkete Brough Court of Tegy (Intelligent and ago with Your dear Author) (ALLE STATE SERVICES STATE AS ERVICES STATE AS ERVICES AND ASSESSMENT AS EX                                     | CENTRAL SERVICES TO THE PUBLIC BY07B   | DEPT of COMMUNITY and STREETSCENE   | EMPLOYEES RELATED EXPENDITUR 1   | Human Resources  | 26 AGENCY WORKERS 1050   | 06/06/2014   | 496206 3245.29 Revenue<br>496206 5542.19 Revenue<br>496207 3750.00 Capital<br>496208 4889.00 Revenue   | HBHC SYNERGY LTD 07637706   |
|--|--|---|--|--|--|--|--|---|
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  | CENTRAL SERVICES TO THE PUBLIC BV07B<br>SCHEMES FUNDED FROM BALANCES CP20  | DEPT of COMMUNITY and STREETSCENE<br>CAPITAL - SCHEMES FUNDED FROM BALANCES   | EMPLOYEES RELATED EXPENDITUR 1<br>SUPPLIES & SERVICES 4  | Human Resources<br>Consultancy   | 26 AGENCY WORKERS 1050<br>15 CONSULTANTS FEES 4401   | 06/06/2014<br>06/06/2014   | 496206 5542.19 Revenue<br>496207 3750.00 Capital   | HBHC SYNERGY LTD 07637706<br>BAQUS GROUP PLC 6013357  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  | CENTRAL SERVICES TO THE PUBLIC BY07B   | DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4  | Information Communication Technology   | 27 FURNITURE & EQUIPT, PURCHASES 4000  | 06/06/2014   | 496207 3750.00 Capital<br>496208 4889.00 Revenue   | SERVIO TECHNOLOGY 6514473   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4  | Stationery   | 34 STATIONERY 4320   | 06/06/2014   |  | TRADE ENVELOPE PRINTING CO LTD 2193067  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18<br>STREET CLEANSING BY03F  | DEPT of FINANCE and RESOURCES<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Stationery   | 34 STATIONERY 4320 14 PROTECTIVE CLOTHING & UNIFORMS 4200  | 06/06/2014<br>20/06/2014   | 496212 100.00 Revenue<br>496216 20.16 Revenue  | TRADE ENVELOPE PRINTING CO LTD 2193067<br>ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uvid.local-authority/24UE ENVIRONMENT AND REQUEATORY SER BV03  Fareham Borough Council http://statistics.data.nov.uk/i4/local.authority/24UE ENVIRONMENT AND REQUEATORY SER BV03  | STREET CLEANSING BY03F<br>STREET CLEANSING BY03F   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Chillery Control Chillery  | 14 PROTECTIVE CLOTHING & UNIFORMS 4200<br>14 PROTECTIVE CLOTHING & INIFORMS 4200   | 20/06/2014   | 496216 20.16 Nevenue<br>496216 19.28 Revenue   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  |  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200<br>14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 14.20 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLAMMOND STREET ST | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 690716   4.318   Denman   480716   3.24   Denman   480716   3.24   Denman   480716   3.24   Denman   480716   3.22   Denman   480716   3.22   Denman   480716   3.22   Denman   480716   3.24   Denman   480716   3.26   Denman   480716   3.27   Denman   480716   4.31   4   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLEANSING BYOSE<br>STREET CLEANSING BYOSE   | DEPT STREETSCENE<br>DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 30.24 Revenue   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Farefreit Berough Council http://attentiecs.dain.gov.us/nthosal-author/ty/24UE ENVIRONMENT AND REGULATORY SERV BVUS<br>Environme Berough Council http://attentiecs.dain.gov.us/nthosal-author/ty/24UE ENVIRONMENT AND REGULATORY SERV BVUS<br>Environment Council http://attentiec | STREET CLEANSING BYUSP   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 28.40 Nevenue   | ARCO LIMITED 00133804   |
| Farsham Borough Council http://statistiscs.data.oov.uk/ddlocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY03G<br>WASTE COLLECTION BY03G   | DEPT STREETSCENE  | OUDDUICO A OCTUUCCO  | Clothing   | 14 PROTECTIVE CONTHAG LAUFORMS 400  | 20/06/2014   | 496216 19.28 Revenue   | ARCO LIMITED 0913804  ARCO LIMITED 0913604  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BV03G   | DEPT STREETSCENE<br>DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 82.80 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY09G   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 15.64 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://istatistics.data.gov.uk/st/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Environm Borough Council http://istatistics.data.gov.uk/st/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Environment Council h | WASTE COLLECTION BY09G   | DEPT STREETSCENE<br>DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 15.64 Revenue   | ARCO LIMITED 00133804   |
| Farsham Borough Council http://statistiscs.data.oov.uk/ddlocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY03G   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 14.20 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY03G   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 30.37 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION 99/00  | DEPT STREETSCENE<br>DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHAND & LANDFORMS - 0.00 15 PROTECTIVE CLOTHAND & LANDFORMS - 0.00 16 PROTECTIVE CLOTHAND & LANDFORMS - 0.00 17 PROTECTIVE CLOTHAND & LANDFORMS - 0.00 18 PROTECTIVE CLOTHAND & LANDFORMS - 0.00 18 PROTECTIVE CLOTHAND & LANDFORMS - 0.00 19 PROTECTIVE CLOTHAND & | 20/06/2014   | 496216 43.18 Revenue   | ARCO LIMITED 00:33804   |
| Fareham Borough Council http://statistics.data.gov.uk/sl/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY09G   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 28.92 Revenue   | ARCO LIMITED 00133804   |
| Favoriam Borough Council http://introduction.com/publications/publicat                                     | WASTE COLLECTION BYONG   | DEPT STREET SCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothin  | 14 PROTECTIVE CLOTHING & UNFORMS 4200  | 20/06/2014   | 496216 75.60 Powerse<br>496216 47.52 Reserve   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BV09G   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 31.28 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY09G   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 31.28 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY03G   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 43.18 Revenue   | ARCO LIMITED 00133804   |
| Favoriam Borough Council http://introduction.com/publications/publicat                                     | WASTE COLLECTION BYONG   | DEPT STREET SCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothin  | 14 PROTECTIVE CLOTHING & UNFORMS 4200  | 20/06/2014<br>20/06/2014   | 496216 710.40 Revenue<br>496216 82.80 Revenue  | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY03G   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 16.70 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY03G   | DEPT STREETSCENE  |  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 16.70 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION BY09G<br>WASTE COLLECTION BY09G   | DEPT STREETSCENE<br>DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014<br>20/06/2014   | 496216 14.20 Revenue<br>496216 16.70 Revenue   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | WASTE COLLECTION BV09G<br>CONTRACT SERVICES D.S.O. RV14<br>CONTRACT SERVICES D.S.O. RV14   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothin  | 14 PROTECTIVE CLOTHING & UNFORMS 4200  | 20/06/2014   | 496216 16.70 Revenue   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 20.16 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 50.56 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council Inttp://sitatistics.data.gov.ukr/s/local-author/ny/24UE OTHER REVENUE ACCOUNTS RV<br>Fareham Borough Council Inttp://sitatistics.data.gov.ukr/s/local-author/ny/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE  | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4   | Coloring Cateling Cateling Cateling Cateling Cateling Cateling Cateling Cateling   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200  | 20/06/2014<br>20/06/2014   | 496216 23.76 Revenue<br>496216 47.52 Revenue   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 47.52 Revenue<br>496216 28.40 Revenue   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 25.28 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 14.20 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014<br>20/06/2014   | 496216 23.76 Revenue   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Faireham Borough Council Intto://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV<br>Faireham Borough Council Intto://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14<br>NON WORK GROUP HOLDING ACCOUNT RV18   | DEPT STREETSCENE<br>DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothing<br>Clothing<br>Clothing<br>Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200<br>14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014<br>20/06/2014   | 496216 43.18 Revenue<br>496216 19.28 Revenue<br>496216 19.96 Revenue   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 19.96 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Clothing   | 14 PROTECTIVE CLOTHING & UNIFORMS 4200   | 20/06/2014   | 496216 14.20 Revenue   | ARCO LIMITED 00133804   |
| Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18<br>NON WORK GROUP HOLDING ACCOUNT RV18   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothing<br>Clothina   | 14 STATIONERY 4320<br>14 STATIONERY 4320   | 20/06/2014 20/06/2014  | 496216 21.96 Revenue<br>496216 54.60 Revenue   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Clothing   | 14 STATIONERY 4320   | 20/06/2014   | 496216 54.60 Revenue<br>496216 17.64 Revenue   | ARCO LIMITED 00133804<br>ARCO LIMITED 00133804  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY09B   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Consultancy  | 15 R & M OF BUILDINGS 2000   | 06/06/2014   | 496216 17.64 Revenue<br>496228 675.00 Revenue  | OPUS INTERNATIONAL (UK) LTD 02847568  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2   | Building Construction Materials  | 10 R & M OF FIXED PLANT 2040<br>11 VENDING MIC PROVISIONS 4105   | 06/06/2014   | 496230 1885.00 Revenue<br>496242 550.49 Revenue  | J S HUMIDIFIERS PLC 01652665  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18<br>CULTURE AND HERITAGE BY09A  | DEPT of FINANCE and RESOURCES<br>DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Catering   |  | 05/06/2014<br>13/06/2014   | 496242 550.49 Revenue  | MARS DRINKS UK LIMITED 06649987<br>MOLSON COORS BREWING COMPANY (UK) LTD 26018  |
| Farefren Berough Council http://attentiecs.orgin.gov.us/ra/local-author/ty/24/LE CULTURAL AND RELATED SERVICES BUILD<br>Englisher Berough Council http://attentiecs.orgin.gov.us/fatflood-author/ty/24/LE CULTURAL AND RELATED SERVICES BUILD<br>Englisher Build                     | CULTURE AND HERITAGE BYONA CULTURE AND HERITAGE BYONA  | DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Casering Casering Utilities Horisculusel   | 11 BAR PROVISIONS 4106<br>37 WATER CHARGES, SUPPLY (PWC) 2400  | 13/06/2014   | 496259 674.33 Nevenue  | MOLSON COOKS BREWING COMPANY (UK) LTD 26018 PORTSMOLITH WATER LTD 02536455  |
| Farsham Borough Council http://statistiscs.data.oov.uk/ddlocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  |  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Horicultural   | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014   | 496272 296.01 Revenue  | CEDAR TREE SURGEONS   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY09B   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Horticultural  | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014   | 496272 111.26 Revenue  | CEDAR TREE SURGEONS   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY09B   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Horscultural   | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014   | 496272 206.17 Revenue  | CEDAR TREE SURGEONS   |
| Fareham Borough Council http://statistics.data.gov.uk/sl/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY098   |   | PREMISES RELATED EXPENDITURE 2   | Horicultural   | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014   | 496272 267.52 Revenue  | CEDAR TREE SURGEONS   |
| Farsham Borough Council http://statistiscs.data.oov.uk/ddlocal-authority/24UE CULTURAL AND RELATED SERVICES BV09   | CEMETERIES CREM & MORTLARY BUXDA<br>RECREATION MAS SPORT BUXDE<br>RECREATION MAS SPORT BUXDE<br>CEMETERIES CREM & MORTLARY BUXDA<br>MAINT OF LAWNE VERDES ETC 5000   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Horicutural  | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014<br>06/06/2014   | 486200 1885.00 Rownas<br>486202 504.00 Rownas<br>486203 505.00 Rownas<br>486209 505.00 Rownas<br>486207 111.00 Rownas<br>486207 111.00 Rownas<br>486207 111.00 Rownas<br>486207 111.00 Rownas<br>486207 111.00 Rownas<br>486207 110.00 Rownas<br>486207 110.00 Rownas<br>486207 110.00 Rownas<br>486207 110.00 Rownas<br>486207 110.00 Rownas<br>486207 110.00 Rownas<br>486208 Rownas<br>486209 Rownas<br>486209 Rownas<br>486209 Rownas<br>486209 Rownas<br>486209 Rownas  | CEDAR TREE SURGEONS   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | MAINT OF LAWNS VERGES ETC 5030   | DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Horticultural  | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014   | 496272 166.89 Revenue  | CEDAR TREE SURGEONS   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | CEMETERIES CREM & MORTUARY BY03A   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Horticultural  | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014   | 496273 106.00 Revenue  | CEDAR TREE SURGEONS   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Excelore Berough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Excelore Berough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Horicultural<br>Monte double   | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014   | 496273 146.98 Revenue  | CEDAR TREE SURGEONS   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BYOMB   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Horicultural   | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014   | 496273 250.50 Revenue  | CEDAR TREE SURGEONS   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY09B   | DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Horticultural  | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014   | 496273 25.00 Revenue   | CEDAR TREE SURGEONS   |
| Feather Brough Case   Project   Proj                                     | RECREATION AND SPORT RECREATIO | DEPT STREETSCENE DEPT STREETSCENE DEPT OF COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF STREETSCENE DEPT OF COMMUNITY and STREETSCENE DEPT OF COMMUNITY and STREETSCENE DEPT OF COMMUNITY AND STREETSCENE  | PREMISS RELATED DEPONDENCE 2   | Neroschard  Neroschard  Heroschard   | 11 DAR PROVISIONE D. C. P. 1979 4166 21 DAR PROVISIONE D. C. P. 1979 4166 22 DAR DAR D. C. P. 1979 4166 23 DAR DAR D. C. P. 1979 4167 24 BARD O'T TREE PRESERVATION 2003 24 BARD O'T TREE PRESERVATION 2003 24 BARD O'T TREE PRESERVATION 2003 25 DAR DAR D. C. P. 1979 2003 26 DAR D. C. P. 1979 2003 26 DAR D. C. P. 1979 2003 27 DAR D. C. P. 1979 2003 28 DAR D. C. P. 1979 2003 28 DAR D. C. P. 1979 2003 29 DAR D. C. P. 1979 2003 29 DAR D. C. P. 1979 2003 2013 2014 2015 2015 2016 2017 2017 2017 2017 2017 2017 2017 2017  | 06/06/2014   | 66(59)   67.4.3   Revenus   46(50)   67.4.3   Revenus   46(50)   Revenus   46(50)   Revenus   46(50)   76(50)   | CIONA THE EMICONO CIONATHE |
| Fareham Borough Council http://statistics.data.gov.uk/sl/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14  | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Horicultural   | 24 R&M OF TREE PRESERVATION 2063   | 06/06/2014   | 496273 81.66 Revenue   | CEDAR TREE SURGEONS   |
| Favoriam Borough Council http://introduction.com/publication/publi                                     | CONTRACT SERVICES D.S.O. BV14  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Horicultural   | 24 MATERIALS (OPERATIONAL) 4007  | 06/06/2014<br>06/06/2014   | 496273 22.50 Revenue<br>496305 925.00 Revenue  | HAMBROOKS HOLDINGS  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  |  |  | 06/06/2014   | 496305 2.25 Revenue  | UNIVERSAL LIGHT DIVIDE  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Horicultural   | 24 MATERIALS (OPERATIONAL) 4007  | 06/06/2014<br>06/06/2014   | 496305 25.00 Revenue   | HAMBROOKS HOLDINGS  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D. S. D. RY14  | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE   | SUPPLIES & SERVICES 4 TRAMSPORT RELATED EXPENDITUR 3 TRAMSPORT RELATED EXPENDITUR 3 TRAMSPORT RELATED EXPENDITUR 3   | H-Conclosal  Variota Managemer  Variota Managemer | 24 MATERIALS (OPERATIONAL) 4007 38 SERVICING 9027 38 ROUTINE REPAIRS VEHCLES/PLANT 3010 38 ROUTINE REPAIRS VEHCLES/PLANT 3010  | 06/06/2014<br>06/06/2014   | 68105 2.25 Penena<br>46205 2.50 Penena<br>46205 2.50 Penena<br>46205 2.70 Penena<br>46213 1.70 Penena<br>46213 1.30 Penena<br>46213 1.30 Penena<br>46213 1.30 Penena<br>46213 2.70 Penena<br>46213 2.70 Penena<br>46213 2.70 Penena<br>46213 2.70 Penena<br>46214 2.70 Penena<br>46214 2.70 Penena<br>46214 2.70 Penena<br>46215 2.70 Penena  | HAMBROOKS HULLINGS HAMBROOKS HULLINGS MIKE GARWOOD LTD 05156943   |
| Fareham Borough Council Into: //statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010  | 06/06/2014   | 496318 12.10 Revenue   | MIKE GARWOOD LTD 05156943   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management   | 38 SERVICING 3027  | 06/06/2014   | 496318 1.30 Revenue  | MIKE GARWOOD LTD 05156943   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management   | 38 SERVICING 3027  | 06/06/2014   | 496318 1.30 Revenue  | MIKE GARWOOD LTD 05156943   |
| Fareham Borough Council http://statistics.data.gov.uk/sl/focal-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010<br>38 ROUTINE REPAIRS VEHICLES/PLANT 3010   | 06/06/2014<br>06/06/2014   | 496318 7.92 Revenue<br>496318 7.44 Revenue   | MIKE GARWOOD LTD 05156943<br>MIKE GARWOOD LTD 05156943  |
| Favoriam Borough Council http://introduction.com/publication/publi                                     | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010   | 06/06/2014   | 496318 399.16 Revenue  | MIKE GARWOOD LTD 05156943   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management   |  | 06/06/2014   | 496318 34.88 Revenue   | MIKE GARWOOD LTD 05156943   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010   | 06/06/2014   | 496318 4.79 Revenue  | MIKE GARWOOD LTD 05158943   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management   | 38 SERVICING 3027<br>38 SERVICING 3027   | 06/06/2014<br>06/06/2014   | 496318 34.88 Revenue<br>496318 27.07 Revenue   | MIKE GARWOOD LTD 05156943<br>MIKE GARWOOD LTD 05156943  |
| Favoriam Borough Council http://introduction.com/publication/publi                                     | CONTRACT SERVICES D.S.O. RV14<br>CONTRACT SERVICES D.S.O. RV14   | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management   | 38 SERVICING 3027  | 06/06/2014   | 496318 27.07 Revenue<br>496318 33.72 Revenue   | MIKE GARWOOD LTD 05156943   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLEANSING BYOSF   | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010   | 06/06/2014   | 496324 156.00 Revenue  | HENDY GROUP LTD 00056988  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLEANSING BY03F   | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Vehicle Management<br>Works - Construction, Repair & Maintenance   | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010   | 06/06/2014   | 496324 480.37 Revenue  | HENDY GROUP LTD 00056988  |
| Fareham Borough Council http://statistics.data.gov.ub/sl/local-authority/24/UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 R & M OF BUILDINGS 2000<br>30 VOID COSTS - NOT RECHARGEABLE 2011  | 13/06/2014<br>13/06/2014   | 496501 216.31 Capital  | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429  |
| Favorum borough Council http://introduction.com/publications/publicati                                     | RESPONSIVE & VOID MAINTENANCE 5001   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Windes - Construction, Renair & Maintenance   | 30 GENERAL REPAIRS 2018  | 13/06/2014   | 496501 268.26 Revenue<br>496501 2033.00 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 VOID COSTS - NOT RECHARGEABLE 2011  | 13/06/2014   | 496502 342.62 Revenue  | COMSERVILIO LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018<br>30 GENERAL REPAIRS 2018   | 13/06/2014   | 496502 1767.64 Revenue   | COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/sl/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018  | 13/06/2014   | 496502 714.37 Revenue  | COMSERV (UK) LTD 05193429   |
| Farsham Borough Council http://statistiscs.data.oov.uk/ddlocal-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   |   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 VOID COSTS - NOT RECHARGEABLE 2011<br>39 GENERAL REPAIRS 2018   | 13/06/2014   | 496503 1636.71 Revenue   | COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://atteistics.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   | 13/06/2014   | 496504 70.63 Capital   | COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 13/06/2014   | 496504 70.63 Revenue   | COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Excelore Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Excelore Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Mindra - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018 99 GENERAL REPAIRS 2018  | 13/06/2014   | 496504 70.63 Revenue   | COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE A VIOLI MAINTENANCE 9001  | DEPT STREETSCENE CAPITAL - ENNIRONMENTAL IMPROVEMENTS DEPT STREETSCENE  | PREMISES RELATED DEPENDITURE 2   | Works - Construction, Repair & Maintenance   | 20 GEREAL REPAIRS 2018 30 CASCALE STATES 2018 31 R AN OF SALDAGS 20 R  | 13/06/2014   | 486001 21.5   Capiel   486001 21.5   Revenue   48600   | COMERT (A) TTO 6999429  COMERT (A) TO 6999429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018  | 13/06/2014<br>13/06/2014   | 496504 77.37 Revenue   | COMSERV (UK) LTD 05193429   |
| Fareholm Records Council http://dataistics.data.gov.uk/ratiocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareholm Records Council http://dataistics.data.gov.uk/ratiocal-authority/24UE HOUSING REVENUE ACCOUNT 00000   | RESPONSIVE A VIOLI MAINTENANCE RESPONSIVE A VIOLI MAINTENANCE RESPONSIVE A VIOLI MAINTENANCE SIOTI RESPONSIVE A VIOLI MAIN | DEPT STREETSCHEE CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED DEPENDITURE 2  | works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2019  | 13/06/2014   | 498504 73.71 Revenue<br>498504 73.99 Possesso  | 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 13/06/2014   | 496504 72.38 Revenue   | COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 13/06/2014   | 496504 72.38 Revenue   | COMSERV (UK) LTD 05193429   |
| Farenam Broough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 UENERAL REPAIRS 2018  | 13/06/2014   | 496504 72.38 Revenue   | COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uv/id/local-authority/24UE HOUSING REVENUE ACCOUNT RV/nk  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREET SCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 13/06/2014   | 496504 72.38 Revenue   | COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE A VIOLI MAINTENANCE RESPONSIVE A VIOLI MAINTENANCE RESPONSIVE A VIOLI MAINTENANCE SIOTI RESPONSIVE A VIOLI MAINTENANCE SIOTI RESPONSIVE A VIOLI MAINTENANCE RESPONSIVE A VIOLI MAINTENANCE RESPONSIVE A VIOLI MAINTENANCE SIOTI RESPONSIVE A VIOLI MAINTENANCE SIOTI RESPONSIVE A VIOLI MAINTENANCE CHI RESPONS | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 13/06/2014   | 496504 70.63 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018<br>30 R & M OF BUILDINGS 2000  | 13/06/2014   | 496504 70.63 Revenue   | COMSERV (UK) LTD 05193429   |
| Farenam Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF LA DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 R & M OF BUILDINGS 2000<br>30 R & M OF BUILDINGS 2000   | 13/06/2014<br>13/06/2014   | 498505 1132.29 Capital   | COMSERV (LK) LTD 05193429<br>COMSERV (LK) LTD 05193429  |
| Farsham Borough Council http://statistiscs.data.oov.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   | 13/06/2014   | 496505 560.09 Capital  | COMSERV (UK) LTD 05193429   |
| Feature Brouge Could Tree (Final Section Cou                                     | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2   | National Management Regar & Materiannes Willsa-Contraction, Regar & Materiannes  | 39 R & M OF BUILDINGS 2000   | 13/06/2014   | 496505 560.09 Capital<br>496505 163.68 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   | 13/06/2014   | 496505 40.23 Capital   | COMSERV (UK) LTD 05193429   |
| Fareham Borough Council Inttp://sitatistics.data.gov.ukr/s/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council Inttp://sitatistics.data.gov.ukr/s/local-author/ny/24UE HOUSING REVENUE ACCOUNT BV08   | RENOVATION OF L.A. DWELLINGS CP10<br>RESPONSIVE & VOID MAINTENANCE 5001  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 R & M OF BUILDINGS 2000<br>30 GENERAL REPAIRS 2018  | 13/06/2014<br>13/06/2014   | 496505 138.61 Capital<br>496505 742.76 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 13/06/2014   | 496505 242.25 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 13/06/2014   | 496505 135.94 Revenue  | COMSERV (UK) LTD 05193429   |
|  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 13/06/2014   | 496505 136.62 Revenue  | COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | DECEMBER A VOID MARKET   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018<br>30 GENERAL REPAIRS 2018   | 13/06/2014<br>13/06/2014   | 496505 289.56 Revenue<br>496505 15.60 Revenue  | COMSERV (UK) LTD 05193429<br>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 STREETSCENE  |  |  |  | 13/06/2014   | 496505 44.65 Revenue   | COMSERV (UK) LTD 05193429<br>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 RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS 2088   |  |  |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5001  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS 2088   | 13/06/2014   | 496505 118.12 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   | DEPT STREETSCENE<br>DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 EXTERNAL WORKS 2088<br>30 GENERAL REPAIRS 2018<br>30 EXTERNAL WORKS 2088  | 13/06/2014<br>13/06/2014   | 406606 90.46 Pouncus   | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 9001  | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 EXTERNAL WORKS 2088<br>30 GENERAL REPAIRS 2018<br>30 EXTERNAL WORKS 2088  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014   | 406606 90.46 Pouncus   | OMSERV (UK) LTD 05193429  COMSERV (UK) LTD 05193429  COMSERV (UK) LTD 05193429  COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 9001   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 EXTERNAL WORKS 2088<br>30 GENERAL REPAIRS 2018<br>30 EXTERNAL WORKS 2088  | 13/06/2014<br>13/06/2014<br>13/06/2014   | 406606 90.46 Pouncus   | COMSERV (LK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MANTENANCE 9001  | DEPT STREETSCEME   | PREMISES RELATED EXPRINITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS 2088 9 CHEMPAL REPAIRS 2018 30 EXTERNAL WORKS 2088 9 CHEMPAL WORKS 2088 30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088 30 CHEMPAL WORKS 2088 30 CHEMPAL REPAIRS 2018  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014   | 406606 90.46 Pouncus   | COMSERV (LK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MANTENANCE 9001  | DEPT STREETSCENE   | PREMISSE RELATED DEPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS 2088 9 CHEMPAL REPAIRS 2018 30 EXTERNAL WORKS 2088 9 CHEMPAL WORKS 2088 30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088 30 CHEMPAL WORKS 2088 30 CHEMPAL REPAIRS 2018  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014   | 406606 90.46 Pouncus   | COMSERV (LK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE A VIOLI MAINTENANCE SIGN RESPONSIVE AU SIGN RESPONSIVE RESPO | DEPT STREETSCENE   | PREMISES RELATED D'ENSITIAE : 2  | Works - Construction, Regar's A Materianses<br>Works - Construction, Regar's A Materianses  | 39 EXTERNAL WORKS 2088 9 GENERAL REPAIRS 2018 90 EXTERNAL WORKS 2088 90 GENERAL REPAIRS 2018 90 EXTERNAL WORKS 2088 90 GENERAL REPAIRS 2018 90 GENERAL REPAIRS 2018 91 GENERAL REPAIRS 2018  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014                             | 496505 80.45 Revenue<br>496505 170.50 Revenue<br>496505 1503.49 Revenue<br>496505 110.25 Revenue<br>496505 229.90 Revenue<br>496505 337.13 Revenue<br>496505 342.43 Revenue  | OMERRY (MX LTD 65193429 COMERRY (MX LTD 65193429)   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSE & LOG MARTENACE 901 RESPONSE & LOG MARTENACE 902 RESPONSE & LOG MARTENACE 903   | DEPT STREET SCORE   | PREMISES RELATED DEPENDITIORS: 2   | Works - Commencior, Region & Mariemannea<br>Works - Commencior, Region & Mariemannea   | 20 EXTENSIAL PROPERS 2018 30 GERBEAR, REPAIRS 2018  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014                             | 496505 80.45 Revenue<br>496505 170.50 Revenue<br>496505 1503.49 Revenue<br>496505 110.25 Revenue<br>496505 229.90 Revenue<br>496505 327.33 Revenue<br>496505 342.43 Revenue<br>496505 424.58 Revenue<br>496505 402.45 Revenue  | OMERFY (MX LTD 05193429 COMERFY (MX LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE A VOID MANTENANCE SSSS RESPONSIVE A VOID MANTENANCE SSS SS RESPONSIVE A VOID MANTENANCE SSS SS RESPONSIVE A VOID MANTENANCE SSS SS RESPONSIVE A VOID MANTENANCE SSS RESPONSIVE A VOID MANTENA | DEPT STREET SCORE   | PREMISES RELATED DEPENDITURE 2   | Works - Commencior, Region & Mariemannea<br>Works - Commencior, Region & Mariemannea   | 20 EXTENSIAL PROPERS 2018 30 GERBEAR, REPAIRS 2018  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014               | 496505 80.45 Revenue 496505 170.50 Revenue 496605 170.50 Revenue 496605 1503.40 Revenue 496605 150.25 Revenue 496605 22.90 Revenue 496605 22.90 Revenue 496605 32.43 Revenue 496605 342.43 Revenue 496605 402.23 Revenue 496605 40.23 Revenue 496605 18.86 Revenue 49 | COMMERT JUST 1TD 65193420   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPOSITIVE A VOID MANTENANCE 901 RESPOSITIVE AND MANTENANCE 901   | DEFT STREETSCHE   | PREMISSI RELATED DEPONDENCE 2 PREMISSIS RELATED DEPONDENCE 2   | Works - Commencior, Region & Mariemannea<br>Works - Commencior, Region & Mariemannea   | 20 EXTENSIAL PROPERS 2018 30 GERBEAR, REPAIRS 2018  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014                             | 496505 80.45 Revenue 496505 170.50 Revenue 496605 170.50 Revenue 496605 1503.40 Revenue 496605 150.25 Revenue 496605 22.90 Revenue 496605 22.90 Revenue 496605 32.43 Revenue 496605 342.43 Revenue 496605 402.23 Revenue 496605 40.23 Revenue 496605 18.86 Revenue 49 | COMMERT (MI) TID 65193420   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONIVE & LOID MANTENANCE 901   | DEPT STREETSCOME   | PREMISS RELATED DEPROPME 2  REMISSIS RELATED DEPROPME 2  PREMISSIS RELATED DEPROPME 2  | Works - Commencior, Region & Mariemannea<br>Works - Commencior, Region & Mariemannea   | 20 EXTENSIAL PROPERS 2018 30 GERBEAR, REPAIRS 2018  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014 | 496505 80.45 Revenue 496505 170.50 Revenue 496605 170.50 Revenue 496605 1503.40 Revenue 496605 150.25 Revenue 496605 22.90 Revenue 496605 22.90 Revenue 496605 32.43 Revenue 496605 342.43 Revenue 496605 402.23 Revenue 496605 40.23 Revenue 496605 18.86 Revenue 49 | COMMERT (MI) TID 65193420   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONIVE & LOID MANTENANCE 901   | DEPT STREETSCOME   | PREMISS RELATED DEPROCINE 2  | Works - Commencior, Region & Mariemannea<br>Works - Commencior, Region & Mariemannea   | 20 EXTERNAL WORDS 2018 30 GREENAL REPAIRS  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014 | 496505 80.45 Revenue 496505 170.50 Revenue 496605 170.50 Revenue 496605 1503.40 Revenue 496605 150.25 Revenue 496605 22.90 Revenue 496605 22.90 Revenue 496605 32.43 Revenue 496605 342.43 Revenue 496605 402.23 Revenue 496605 40.23 Revenue 496605 18.86 Revenue 49 | COMMERT (MI) TID 65193420   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONIVE & LOID MANTENANCE 901   | DEPT TREETICONE  OPPT TREETICONE | PREMISSI BELLYTO DEPONDING 2 | Works - Commencior, Region & Mariemannea<br>Works - Commencior, Region & Mariemannea   | 20 EXTERNAL WORDS 2018 30 GREENAL REPAIRS  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014 | 496505 80.45 Revenue 496505 170.50 Revenue 496605 170.50 Revenue 496605 1503.40 Revenue 496605 150.25 Revenue 496605 22.90 Revenue 496605 22.90 Revenue 496605 32.43 Revenue 496605 342.43 Revenue 496605 402.23 Revenue 496605 40.23 Revenue 496605 18.86 Revenue 49 | COMMERT (MI) TID 65193420   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONIVE & LOID MANTENANCE 901   | DEPT TREETICONE  OPPT TREETICONE | PREMISSI BELLYTO DEPONDING 2 | Works - Commencior, Region & Mariemannea<br>Works - Commencior, Region & Mariemannea   | 20 EXTERNAL WORDS 2018 30 GREENAL REPAIRS  | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014 | 496505 80.45 Revenue 496505 170.50 Revenue 496605 170.50 Revenue 496605 1503.40 Revenue 496605 150.25 Revenue 496605 22.90 Revenue 496605 22.90 Revenue 496605 32.43 Revenue 496605 342.43 Revenue 496605 402.23 Revenue 496605 40.23 Revenue 496605 18.86 Revenue 49 | COMMERT (MI) TID 65193420   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONIVE & VOID MANTENANCE 901   | DEPT TREETICONE  OPPT TREETICONE | PREMISSI BELLYTO DEPONDING 2 | Works - Commencior, Region & Mariemannea<br>Works - Commencior, Region & Mariemannea   | 20 EXTERNAL WORSE 2018 30 GEREAU REPAINS   | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014 | 496505 80.45 Revenue 496505 170.50 Revenue 496605 170.50 Revenue 496605 1503.40 Revenue 496605 150.25 Revenue 496605 22.90 Revenue 496605 22.90 Revenue 496605 32.43 Revenue 496605 342.43 Revenue 496605 402.23 Revenue 496605 40.23 Revenue 496605 18.86 Revenue 49 | COMMERT (MI) TID 65193420   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONIVE & VOID MANTENANCE 901   | DEPT TREETICONE  OPPT TREETICONE | PREMISSI BELLYTO DEPONDING 2 | Works - Commencior, Region & Mariemannea<br>Works - Commencior, Region & Mariemannea   | 20 EXTERNAL WORSE 2018 30 GEREAU REPAINS   | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014 | 496505 80.45 Revenue 496505 170.50 Revenue 496605 170.50 Revenue 496605 1503.40 Revenue 496605 150.25 Revenue 496605 22.90 Revenue 496605 22.90 Revenue 496605 32.43 Revenue 496605 342.43 Revenue 496605 402.23 Revenue 496605 40.23 Revenue 496605 18.86 Revenue 49 | COMMERT (MI) TID 65193420   |
| Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which and which place   Feeten Brough Court   Implications and good with food and which and which place   Feeten Brough Court   Implications and good with food and which and which place   Feeten Brough Court   Implications and good with food and which and which place   Feeten Brough Court   Implications and good with food and which and which place   Feeten Brough Court   Implications and good with food and which and which place   Feeten Brough Court   Implications and good with food and which and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implications and good with food and which place   Feeten Brough Court   Implicatio                                     | RESPOSITIVE A VOID MANTENANCE 901 RESPOSITIVE AND MANTENANCE 901   | DEPT STREETSCOME   | PREMISS RELATED DEPROCINE 2  | Works - Commontion, Region & Mariemannea<br>Works - Commontion, Region & Mariemannea   | 30 EST-FRONK VORMES 2018 30 GERENA REPAINES 30 GERE | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014 | 496505 80.45 Ravenue 496505 170.50 Ravenue 496505 1503.49 Ravenue 496505 1503.49 Ravenue 496505 229.90 Ravenue 496505 229.90 Ravenue 496505 342.45 Ravenue 496505 402.25 Ravenue 496505 402.25 Ravenue 496505 402.25 Ravenue   | COMMERT (MI), ITD   |

| Farishen Borough Courcel http://mistince.data.gov/uisfotoal-authon/ju24.E. CAPTLE, PROGRAMME - HOUSING SERVICE DY Farishen Borough Courcel http://mistince.data.gov/uisfotoal-authon/ju24.E. CAPTLE, PROGRAMME - HOUSING SERVICE DY Farishen Borough Courcel http://mistince.data.gov/uisfotoal-authon/ju24.E. CAPTLE, PROGRAMME - HOUSING SERVICE DY Farishen Borough Courcel http://mistince.data.gov/uisfotoal-authon/ju24.E. CAPTLE, PROGRAMME - HOUSING SERVICE DY CAPTLE, PROGRAMME - HOUSING SE                   | RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000<br>2000   | 13/06/2014<br>13/06/2014   | 496506 47.36 Capital<br>496506 619.10 Capital  | COMSERV (UK) LTD 05193429<br>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<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496506 40.23 Capital   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000   | 13/06/2014<br>13/06/2014   | 496506 120.24 Capital<br>496506 395.00 Capital   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Feature Brouge Coult - Tell (1998) and a section of the county of the Co                   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000<br>2000<br>2018   | 13/06/2014   | 496506 53/5.00 Capital<br>496506 63.66 Capital   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   |  | 13/06/2014   | 496506 103.38 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Englow Bv09                   | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | West - Commonton, Regul & Mariemene  | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018 2018 2018 2018 2018 2018 2018 2018                        | 13/06/2014<br>13/06/2014   | 486505   15.00   Romans   486505   15.00   Romans   486506   486 | COMERT (A) TID 0993400   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   |  | 2018   | 13/06/2014   | 496508 15.00 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS  | 2018   | 13/06/2014   | 496506 281.02 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.nov.uk/i4/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance   | 39 EXTERNAL WORKS<br>30 GENERAL REPAIRS  | 2088   | 13/06/2014   | 496506 94.43 Nevenue<br>496506 143.04 Revenue  | COMMERTY (KR) LTD 65193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS  | 2088   | 13/06/2014   | 496506 82.18 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 STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS  | 2088   | 13/06/2014   | 496506 52.04 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repeir & Maintenance<br>Works - Construction, Repeir & Maintenance   | 39 EXTERNAL WORKS<br>39 GENERAL REPAIRS  | 2088   | 13/06/2014   | 496506 28.86 Nevenue<br>496506 49.71 Revenue   | COMSERV (UK) LTD 05193429 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 STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496506 37.11 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   |  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496506 19.35 Revenue<br>496508 19.63 Revenue   | COMSERV (UK) LTD 05193429 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496506 15.60 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496506 28.71 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONDING A VOID MANTENANCE  RESPONDING A COUNT MANTENANCE  RESPONDING A COUNT MANTENANCE  RESPONDING A VOID MANTENANCE  RESP | DEPT STREETSCEME  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496506 28.27 Revenue   | OMERRY (JIG LTD 6593429) COMERRY (JIG LTD 6593429)   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496506 21.15 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE BV06 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE BV06 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE BV06 Encology Borough Encology Bv06 Encology Borough Bv07 Encology Bv07                    | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 13/06/2014<br>13/06/2014   | 496506 13.18 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496506 32.15 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 R & M OF BUILDINGS - VANDALISM  | 2007   | 13/06/2014   | 496506 24.16 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HOUSING REVENUE ACCCUNI BV06 Fareham Borough Council http://statistics.data.nov.uk/i4/local.authority/24UE GENERAL FLIND HOURING BV05   | HOMELESSNESS BUILD MAINTENANCE 5901  | DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 R & M OF LEASED PROPERTIES  | 2018<br>2001   | 13/06/2014<br>13/06/2014   | 496505 13.97 Nevenue<br>496507 140.43 Revenue  | COMSERV (LK) LTD 05193429<br>COMSERV (LK) 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  | DEPT of COMMUNITY and STREETSCENE<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496507 18.72 Capital   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF LA DIVILLIMOS CP10 RESPONSE A VIOID MANTERNACE 901   | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000<br>2000   | 13/06/2014<br>13/06/2014   | 496507 15.60 Capital<br>496507 43.29 Capital   | COMSERV (UK) LTD 05193429<br>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   |  | 39 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496507 394.86 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   | 13/06/2014   | 496507 55.48 Capital   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council Inttp://sitatistics.data.gov.ukr/s/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council Inttp://sitatistics.data.gov.ukr/s/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000<br>2000   | 13/06/2014<br>13/06/2014   | 496507 472.27 Capital<br>496507 31.05 Capital  | COMSERV (UK) LTD 05193429<br>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   | 13/06/2014   | 496507 60.06 Capital<br>496507 77.46 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS<br>39 GENERAL REPAIRS  | 2088<br>2018   | 13/06/2014<br>13/06/2014   | 496507 77.46 Revenue<br>496507 10.00 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496507 18.37 Revenue   | COMSERV (UK) LTD 05193429  |
| Faireham Borough Council Intto://statistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV06 Faireham Borough Council Intto://statistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018<br>2018   | 13/06/2014   | 496507 15.00 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.nov.uk/i4/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018<br>2018   | 13/06/2014<br>13/06/2014   | 496507 15.00 Revenue<br>496507 10.00 Revenue<br>496507 131.03 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/faltocal-authority/24UE HOUBING REVENUE ACCOUNT BV06<br>Fareham Borough Council http://istatistics.data.gov.uk/faltocal-authority/24UE HOUBING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496507 21.65 Revenue<br>496507 67.77 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council Inttp://sitatistics.data.gov.ukr/s/local-author/ny/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Inttp://sitatistics.data.gov.ukr/s/local-author/ny/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018<br>2018   | 13/06/2014<br>13/06/2014   | 496507 67.77 Revenue<br>496507 23.11 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018<br>2018<br>2018   | 13/06/2014   | 496507 23.11 Revenue<br>496507 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   |  | 13/06/2014   | 496507 112.80 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 13/06/2014<br>13/06/2014   | 496507 60.06 Revenue<br>496507 32.99 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496507 15.00 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 EXTERNAL WORKS  | 2018   | 13/06/2014   | 496507 15.10 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 9901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2088   |  | 496507 60.06 Revenue<br>496507 69.47 Revenue   | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   |  | DEPT STREETSCENE  |  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496507 32.98 Revenue   | COMSERV (UK) LTD 05193429  |
| Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tools and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implications can grow with tool and review of Festive Brough Court - Implicatio                   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496507 10.00 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV08  | CATCH UP REPAIRS 5902  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repeir & Maintenance<br>Works - Construction, Repeir & Maintenance   | 39 GENERAL REPAIRS<br>39 R & M OF BUILDINGS  | 2018   | 13/06/2014   | 496507 15.10 Nevenue<br>496508 656.29 Revenue  | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | OTHER COUNCIL PROPERTY BY05K   | DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496509 586.60 Revenue  | 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  RENOVATION OF LA DWELLINGS CP10   | CAPITAL - ENERGY CONSERVATION CAPITAL ENAUDOMMENTAL HARDOUGMENTS  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS<br>30 R & M OF BUILDINGS   | 2000   | 13/06/2014   | 496509 776.76 Capital  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RESPONDED & VOID MANTENANCE RESPONDED & VOID MANTENANCE RESPONDED & VOID MANTENANCE SOST RESPONDED & VOID MANTENANCE SOST RESPONDED & VOID MANTENANCE SOST RESPONDED & VOID MANTENANCE POP RESPONDED & CLA DIVELLINGS CPI RESPONDED & COUR MANTENANCE SOST SOST SOST RESPONDED & COUR MANTENANCE SOST SOST SOST SOST SOST SOST SOST SOS  | DEPT STRETSCHE DEPT STRETSCHE DEPT STRETSCHE DEPT COMMANTY AN STRETSCHE DEPT COMMANTY AN STRETSCHE DEPT COMMANTY AN STRETSCHE DEPT COMMANTY AND STRETSCHE DEPT COMMAND COMMANTS DEPT COMMONMENTAL IMPROVEMENTS DEPT COMMONMENTS DEPT | PREMISSE RELATED EXPENDITURE 2 | Work - Collection Regist & Materianea<br>Work - Contraction Regist & Materianea  | 39 GENERAL REPURS 39 R & M OF BULDINGS   | 2018 2018 2018 2018 2018 2018 2018 2018                        | 13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014<br>13/06/2014 | 46607   15.00   Romans   46607   15.00   Romans   46607   15.00   Romans   46607   2.16   Romans   46607   2.16   Romans   46607   2.16   Romans   46607   2.30   Romans   46607   46607   2.30   Romans   46607   4 | COMERCE (AD 1TD 6959429   |
| 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   |  | 496509 488.15 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 RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repeir & Maintenance<br>Works - Construction, Repeir & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000   | 13/06/2014<br>13/06/2014   | 496509 596.57 Capital<br>496509 325.00 Capital   | COMSERV (UK) LTD 05193429 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   |  | 2000   | 13/06/2014   | 496509 73.54 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<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 13/06/2014<br>13/06/2014   | 496509 686.80 Capital  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   |  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   |  | 39 EXTERNAL WORKS<br>39 EXTERNAL WORKS   | 2088   | 13/06/2014   |  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VIOID MAINTENANCE 5001  | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 EXTERNAL WORKS 30 GENERAL REPAIRS   |  | 13/06/2014<br>13/06/2014   | 496503 484.20 Revenue<br>496503 199.96 Revenue<br>496503 127.96 Revenue<br>496503 127.96 Revenue<br>496503 445.75 Revenue<br>496503 445.75 Revenue<br>496503 745.58 Revenue<br>496503 745.58 Revenue<br>496503 10.00 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repeir & Maintenance<br>Works - Construction, Repeir & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018<br>2018<br>2018<br>2018<br>2088<br>2018                   | 13/06/2014   | 496509 197.98 Revenue<br>496509 127.98 Revenue   | COMSERV (UK) LTD 05193429 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS  | 2088   | 13/06/2014   | 496509 60.06 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 13/06/2014<br>13/06/2014   | 496509 445.75 Revenue<br>496509 10.00 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   |  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 INTERNAL DECS-AP DWELLINGS  | 2018<br>2014<br>2018   | 13/06/2014   | 496509 745.58 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496509 10.00 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Excelore Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Excelore Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018<br>2018   | 13/06/2014<br>13/06/2014   | 496509 108.94 Revenue<br>496509 155.36 Revenue   | COMSERV (UK) LTD 05193429<br>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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS  | 2088   | 13/06/2014   | 496509 65.20 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018<br>2018   | 13/06/2014<br>13/06/2014   | 496509 126.20 Revenue<br>496509 152.24 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 INTERNAL DECS-AP DWELLINGS  | 2014   | 13/06/2014   | 496509 745.41 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496509 10.00 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Excelore Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Excelore Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS<br>39 GENERAL REPAIRS  | 2088<br>2018   | 13/06/2014<br>13/06/2014   | 496509 144.00 Revenue<br>496509 31.20 Revenue  | COMSERV (UK) LTD 05193429<br>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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018<br>2009   | 13/06/2014   | 496509 148.14 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 RENOVATION OF LA DIVIELLINGS CP10   | DEPT STREETSCENE CAPITAL JUMPROVEMENTS WORKINGDERNISM   | PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GARAGES<br>30 R & M OF RUILDINGS  | 2009   | 13/06/2014   | 496509 10.00 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Fareham Borough Council http://statistics.data.nov.uk/i4/local-authority/24UE HOUSING REVENUE ACCOUNT BUILD                     | RESPONSIVE & VOID MAINTENANCE 5001   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance   | 30 MOID COSTS - NOT RECHARGEARI  | 2000<br>F 2011   | 13/06/2014   | 496510 4422.40 Capital<br>496510 275.80 Reserve  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 13/06/2014   | 496510 2747.60 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 VOID COSTS - RECHARGEABLE<br>39 VOID COSTS - RECHARGEABLE   | 2012   | 13/06/2014   | 496510 84.33 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2   | Consultancy  | 15 R & M OF BUILDINGS  | 2012   | 13/06/2014   | 496510 1322.45 Posterios<br>496511 38.00 Capital   | GAS CONTRACT SERVICES LIMITED 3400365  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2   | Consultancy  | 15 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496511 38.00 Capital   | GAS CONTRACT SERVICES LIMITED 3400365  |
| 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<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Consultancy  | 15 R&M OF BUILDINGS<br>15 R&M OF BUILDINGS   | 2000   | 13/06/2014   | 496511 38.00 Capital<br>496511 38.00 Capital   | GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | DEPT STREETSCENE  CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2   | Consultancy  | 15 R & M OF BUILDINGS  | E 2011<br>2018<br>2012<br>2012<br>2010<br>2000<br>2000<br>2000 | 13/06/2014   | 496511 38.00 Capital   | COMERTY URL (TD 6593429 COMERTY URL (TD 6593429 COMERTY URL (TD 6593429 COMERTY URL (TD 6593429 GAS CONTRACT SERVICES LIMITED 6593429 GAS CONTRACT SERVICES LIMITED 6490368  |
| 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<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Consultancy  | 15 R & M OF BUILDINGS<br>15 R & M OF BUILDINGS   | 2000   | 13/06/2014   | 496511 38.00 Capital<br>496511 38.00 Capital   | GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION   | PREMISS RELATED DEPENDRINGE 2  | Works - Controllerion region & Mantenance Works - Controllerion Region & Materiane Consultative | 29 YOLD COSTS - RECHARGEREE IS RA M OF BULLOMS | 2000   | 13/06/2014   | 496511 38.00 Capital   | COMERCE (A) TID 0939429 COMERCE SERVICES LAMPED 0939429 COMERCE SERVICES LAMPED 0939429 COMERCE SERVICES LAMPED 0949429 COMERCE SERVIC |
| 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 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<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Consultancy  | 15 R & M OF BUILDINGS<br>15 R & M OF BUILDINGS   | 2000   | 13/06/2014   | 496511 38.00 Capital<br>496511 38.00 Carital   | GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400366  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2   | Consultancy  | 15 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496511 38.00 Capital   | GAS CONTRACT SERVICES LIMITED 3400365  |
| 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 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 CP40  | CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Consultancy  | 15 R & M OF BUILDINGS<br>15 R & M OF PUR DINGS   | 2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>200    | 13/06/2014<br>13/06/2014   | 496511 38.00 Capital   | GAS CONTRACT SERVICES LIMITED 3400365  |
| Farsham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2   | Consultancy  | 15 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496511 38.00 Capital   | GAS CONTRACT SERVICES LIMITED 3400365  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2   | Consultancy  | 15 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496511 38.00 Capital   | GAS CONTRACT SERVICES LIMITED 3400365  |
| Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fester Brough Court   Peptin Mission and pass with those abromy/life     Fe                   | RESPONDED AND COMMENTANCE SHIP RESPONDED AND COMMENTANCE CHIP  | CAPTAL - ISRROY CONSERVATION  ASPTAL - SERGY CONSERVATION  CAPTAL - SERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Consultancy<br>Consultancy   | 15 R & M OF BUILDINGS<br>15 R & M OF BUILDINGS   | 2000   | 13/06/2014<br>13/06/2014   | 48010   4422-80 Capital   48010   4822-80 Capital   48010    | GAS CONTRACT SERVICES LIMITED 3400365<br>GAS CONTRACT SERVICES LIMITED 3400365   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  |   | PREMISES RELATED EXPENDITURE 2   | Consultancy  | 15 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496511 38.00 Capital   | GAS CONTRACT SERVICES LIMITED 3400365  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RENOVATION OF L.A. DWELLINGS CP10<br>RESPONSIVE & VOID MAINTENANCE 5901  | CAPITAL - ENERGY CONSERVATION<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Consultancy  | 15 R&M OF BUILDINGS  | 2000<br>2018   | 13/06/2014<br>13/06/2014   | 496511 38.00 Capital   | GAS CONTRACT SERVICES LIMITED 3400365<br>GAS CONTRACT SERVICES LIMITED 3400365   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | CATCH UP REPAIRS 5902  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Building Construction Materials  | 15 GENERAL REPAIRS<br>10 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496511 38.00 Revenue<br>496513 895.00 Revenue<br>496520 684.00 Revenue   | HARFORD SPECIALISED SERVICES LTD 02338660  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 VOID COSTS - NOT RECHARGEABL  | E 2011   | 13/06/2014   | 496520 684.00 Revenue  | D KELLEHER FLOORING LTD 02084281   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02   | RENOVATION OF L.A. DWELLINGS CP10<br>INVESTMENT PROPERTIES BVB170  | CAPITAL - ENERGY CONSERVATION<br>DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4  | Works - Construction, Repair & Maintenance<br>Legal Services   | 39 R & M OF BUILDINGS<br>28 CONSULTANTS FEES   | 2000<br>4401   | 13/06/2014<br>13/06/2014   | 496524 1526.77 Capital<br>496532 1184.32 Revenue   | LIBERTY GAS GROUP LTD 04242416<br>DAVITT JONES BOULD LTD 6155025   |
|  | PARKING SERVICES BV12D   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Local/Central Government   | 98 RENTS - GENERAL PAYABLE   | 2200   | 13/06/2014   | 496535 500.00 Revenue  | HAMPSHIRE COUNTY COUNCIL   |
| Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18<br>NON WORK GROUP HOLDING ACCOUNT RV18   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Facilities & Management Services<br>Utilities  | 19 R & M OF FIXED PLANT<br>37 WATER CHARGES - SUPPLY (PWC)   | 2040<br>2400   | 20/06/2014<br>13/06/2014   | 496538 1091.85 Revenue<br>496540 682.00 Revenue  | HONEYWELL CONTROL SYSTEMS LTD 00217803<br>PORTSMOUTH WATER LTD 02538455  |
| Fareham Borough Council Inttp://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2   | Consultancy  | 15 R & M OF BUILDINGS  | 2000   | 13/06/2014   | 496541 506.00 Revenue  | PERRY ANALYTICAL LTD 04353955  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18<br>TRAFFIC MANAGEMENT & RD SAFETY BV12C  | DEPT of FINANCE and RESOURCES<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Consultancy<br>Facilities & Management Services  | 15 CONSULTANTS FEES<br>19 ADVERTISING  | 4401<br>4910   | 13/06/2014<br>13/06/2014   | 496543 500.00 Revenue<br>496548 516.50 Revenue   | WILKS HEAD & EVE OC315743<br>HAMPSHIRE MEDIA LTD 4130403   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12  | TRAFFIC MANAGEMENT & RD SAFETY BV12C   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Facilities & Management Services<br>Facilities & Management Services<br>Information Communication Technology   | 19 ADVERTISING   | 4910<br>4910<br>4421   | 13/06/2014   | 496548 516.50 Revenue<br>496548 149.00 Revenue<br>496552 1621.38 Revenue   | HAMPSHIRE MEDIA LTD 4139403  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  | CORPORATE MANAGEMENT BY07AB HOUSE RENOVATION GRANTS CP11   | DEPT of FINANCE and RESOURCES<br>CAPITAL - HOUSE RENOVATION GRANTS  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Information Communication Technology   | 27 EMERGENCY STANDBY SERVICE<br>10 GRANTS AND SURSCRIPTIONS  | 4421   | 13/06/2014   | 496552 1621.38 Revenue   | FIRST CALL BUSINESS COMMINCATIONS 05758729   |
| Fareham Borough Council http://statistics.data.gov.uk/rishosis-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES RV119  RV119  | DEVELOPMENT CONTROL BY138  | DEPT of STRATEGIC PLANNING and ENVIRONME  | ENT. EMPLOYEES BELATED EXPENDITUR 1  | Building Construction Materials<br>Human Resources   | 26 AGENCY WORKERS  | 4700<br>1050   | 27/06/2014   | 496548 140,00 Revenue<br>496552 1621.38 Revenue<br>496552 1621.38 Revenue<br>496575 1900.61 Revenue<br>496578 1907.0 Revenue<br>496578 401.40 Revenue  | VENN GROUP LTD 04015584  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12  | TRAFFIC MANAGEMENT & RD SAFFTY RV12C   | DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME   | SUPPLIES & SERVICES 4  | Human Resources Facilities & Management Services Facilities & Management Services  | 19 ADVERTISING   | 4910   | 20/06/2014<br>20/06/2014   | 496578 190.70 Revenue  | HAMPSHIRE MEDIA LTD 4130403  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV15 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV15 Fareham Bv15 Fa                   | DEVELOPMENT CONTROL BV13B<br>HOUSING BENEFIT ADMINISTRATION BV05H  | DEPT of STRATEGIC PLANNING and ENVIRONME<br>DEPT of COMMUNITY and STREETSCENE   | ENT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Facilities & Management Services<br>Information Communication Technology   | 19 ADVERTISING<br>27 SOFTWARE LICENCES   | 4910<br>4530   | 20/06/2014<br>27/06/2014   | 496578 401.40 Revenue  | HAMPSHIRE MEDIA LTD 4139403<br>NORTHGATE INFORMATION SOLUTIONS UK LTD 02782332   |
| Farsham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Horicultural   | 24 MATERIALS (OPERATIONAL)   | 4530<br>4007   | 13/06/2014   | 496581 1900.00 Revenue<br>496583 7381.90 Revenue   | THE WOODHORN GROUP LTD 3629015   |
|  | WARDEN SERVICE 5031  | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Catering   | 11 F000<br>11 F000   | 4100<br>4100   | 27/06/2014   | 496586 24.24 Revenue<br>496586 15.58 Revenue   | APETITO LTD 00233851<br>APETITO LTD 00233851   |
| Fartering Borough Council Inter/Interestics. data.gov/activities-autritory/2402 Processing Reviewed Account Boyol  | WARDEN SERVICE COS   |   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Catering   | 11 F000  |  | 27/06/2014<br>27/06/2014   | 496000 15.58 Neverue   | APETITO LTD 00233851<br>APETITO LTD 00233851   |
| Fairham Borough Council http://istatistics.data.gov.ub/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fairham Borough Council http://istatistics.data.gov.ub/is/local-authority/24UE HOUSING REVENUE ACCOUNT R0/08 Fairham Borough Council http://istatistics.data.gov.ub/is/local-authority/24UE HOUSING REVENUE ACCOUNT R0/08  | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031   | DEPT of COMMUNITY and STREETSCENE   |  |  |  |  |  |  | APETITO LTD 00299951   |
| Fairbram Borogin Count in http://initiatios.cd.ida.gov.ubid.stocia-abrahry/JAUE HOUSING REVENUE ACCOUNT BY06 Fairbram Borogin Count in http://initiatios.cd.ida.gov.ubid.stocia-abrahry/JAUE HOUSING REVENUE ACCOUNT BY06 Fairbram Borogin Count in http://initiatios.cd.ida.gov.ubid.stocia-abrahry/JAUE HOUSING REVENUE ACCOUNT BY06 Fairbram Borogin Count in http://initiatios.cd.ida.gov.ubid.stocia-abrahry/JAUE HOUSING REVENUE ACCOUNT BY06  | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031   | DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4  | Catering   | 11 F00D  | 4100   | 27/06/2014   | 496586 58.52 Revenue   | APETITO LTD 00233851   |
| Parkins Boologi. Courd: Implimitation data pour distincts anteniny Justice. PLOCINIC REVISION. REVISION. ENCOUNT Brook<br>Briefans Boologi. Courd: Implimitation data pour distincts anteniny/IUSE. PLOSINIA REVISION. REVISION. BOOLOGI.<br>Firefans Boologi. Courd: Implimitation data pour distincts anteniny/IUSE. PLOSINIA REVISION. ECCOUNT Brook<br>Firefans Brooking. Courd: Implimitation data pour distincts anteniny/IUSE. PLOSINIA REVISION. REVISION. ECCOUNT<br>Briefans Brooking. Courd: Implimitation data pour distincts anteniny/IUSE. PLOSINIA REVISION. ECCOUNT<br>Briefans Brooking. Courd: Implimitation data pour distincts anteniny/IUSE. PLOSINIA REVISION. ECCOUNT<br>Briefans Brooking. Courd: Implimitation data pour distincts anteniny/IUSE. PLOSINIA REVISION. BRIEFANT PLOSINIA<br>Briefans Brooking. Courd: Implimitation data pour distincts anteniny/IUSE. PLOSINIA REVISION. BRIEFANT PLOSINIA<br>Briefans Brooking. Courd: Implimitation data pour distincts anteniny/IUSE. PLOSINIA REVISION. BRIEFANT PLOSINIA<br>Briefans Brooking. Briefans Plosinia Pl | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031   | DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4  | Castering<br>Castering<br>Casterine  | 11 F000<br>11 F000<br>11 F000  | 4100<br>4100<br>4100   | 27/06/2014<br>27/06/2014<br>27/06/2014   | 496586 58.52 Revenue<br>496586 23.67 Revenue<br>496586 28.88 Revenue   | APETITO LTD 00233851   |
| Parlam Brough Court Implication and Parlam Brough Court Implicatio                   | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031   | DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4  | Casering<br>Casering<br>Casering<br>Casering   | 11 F000<br>11 F000<br>11 F000<br>11 F000   | 4100<br>4100<br>4100<br>4100                                   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 496596 58.52 Revenue<br>496596 23.67 Revenue<br>496596 26.88 Revenue<br>496596 26.12 Revenue   | APETITO LTD 00233851   |
| Fearlam Brough Count - They (Walless), and also and who place - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Count - They (Walless), and also and without a principal count - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Count - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Count - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Count - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Count - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Count - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Count - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Count - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Count - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Counts - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Counts - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Counts - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNT - BROOK Fearlam Brough Counts - They (Walless), and a deliction along your about - COUNTS REPORT EXCOUNTS REPORT EXCOUNTS REPORT - THE PROOF EX                   | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031   | DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4  | Cassing  | 11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD   | 4100<br>4100<br>4100<br>4100<br>4100<br>4100                   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 496596 58.52 Revenue<br>496596 28.87 Revenue<br>496596 28.88 Revenue<br>496596 26.12 Revenue<br>496596 52.22 Revenue<br>496596 52.22 Revenue   | APETITO LTD 00233851   |
| Fearline Brough Could - Trey (Institution data pay and blood and brough Could - Trey (Institution data pay and blood and brough Could - Trey (Institution data pay and blood and brough Could - Trey (Institution data pay and blood and brough Could - Trey (Institution data pay and blood and brough Could Resident RecODUMT - Blood Fearline Brough Could - Trey (Institution data pay and blood and brough Could - Trey (Institution data pay and blood and brough Could - Trey (Institution data pay and blood and brough Could - Trey (Institution data pay and blood and brough Could - Trey (Institution data pay and blood and brough Could - Trey (Institution data pay and blood and brough Could Resident Account - Blood Fearles Brough Could - Trey (Institution data pay a killion and brough Could - Trey (Institution data p                   | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031   | DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4  | Cassing  | 11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD  | 4100<br>4100<br>4100<br>4100<br>4100<br>4100<br>4100<br>4100   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014                             | 496596 58.5.2 Revenue<br>496596 28.8 Revenue<br>496596 28.8 Revenue<br>496596 26.1.2 Revenue<br>496596 32.22 Revenue<br>496596 37.03 Revenue<br>496596 27.02 Revenue   | APETITO LTD 00233851   |
| Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT Feature Brough Count Implications and you will follow all shorts/JAMC SERVICES AND TRANSPORT                    | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031   | DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4  | Cooring Country  | 11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD<br>11 FOOD   | 4100<br>4100<br>4100<br>4100<br>4100<br>4100<br>4100<br>4100   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014 | 405569 24.24 Rovertus<br>405569 15.58 Rovertus<br>405569 22.05 Rovertus<br>405569 22.05 Rovertus<br>405569 23.67 Rovertus<br>405569 26.88 Rovertus<br>405569 26.12 Rovertus<br>405569 37.03 Rovertus<br>405569 27.02 Rovertus<br>405569 27.02 Rovertus<br>405569 27.02 Rovertus<br>405569 28.52 Rovertus   | APETITO I TO 00233851  |

| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | WARDEN SERVICE 5031  | DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4  | Catering   | 11 F000  | 1100   | 27/06/2014               | 496586 28.55 Revenue   | APETITO LTD  | 00233851  |
|---|--|--|--|--|--|--|--------------------------|--|--|---|
| Feature Bough Courd Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS) Frame To the Court Try (Institute and go was Mitch and enthroly/SEE HOUSING REFERE ACCOUNT BOYS)   | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031                                   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE                 | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Cariery Casery C | 11 F000<br>11 F000   | #100<br>#100<br>#100                         | 27/06/2014<br>27/06/2014 | 496596 28.55 Paveruse<br>496596 26.81 Reveruse<br>496596 7.87 Reveruse<br>496596 7.87 Reveruse<br>496596 7.87 Reveruse<br>496596 7.87 Reveruse<br>496596 7.87 Reveruse<br>496598 2.80 Reveruse<br>496598 2.80 Reveruse   | APETITO LTD<br>APETITO LTD                                       | 00233851<br>00233851                                |
| 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  | 1100<br>1100                                 | 27/06/2014               | 496586 7.67 Revenue  | APETITO LTD  | 00233851  |
| 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   | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031                                   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE                 | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Catering   | 11 F000  | 100  | 27/06/2014<br>27/06/2014 | 496586 7.67 Revenue<br>496586 7.67 Revenue   | APETITO LTD<br>APETITO LTD                                       | 00233851<br>00233851                                |
| Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08   | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031                                   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE                 | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Catering   | 11 F000<br>11 F000   | H00<br>H00                                   | 27/06/2014<br>27/06/2014 | 496586 7.67 Revenue<br>496586 9.60 Revenue   | APETITO LTD<br>APETITO LTD                                       | 00233851<br>00233851                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08  | WARDEN SERVICE 5031  | DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4  | Casering   | 11 F000  | 100  | 27/06/2014               |  | APETITO LTD  | 00233851  |
| 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   | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031                                   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE                 | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Catering<br>Catering   | 11 F000<br>11 F000   | H00<br>H00                                   | 27/06/2014<br>27/06/2014 | 496586 26.08 Revenue<br>496586 7.52 Revenue  | APETITO LTD<br>APETITO LTD                                       | 00233851<br>00233851                                |
| 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  | 100  | 27/06/2014               | 496586 14.79 Revenue   | APETITO LTD  | 00233851  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031                                   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE                 | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Catering<br>Catering   | 11 F000  | H00<br>H00                                   | 27/06/2014<br>27/06/2014 | 496586 7.13 Revenue  | APETITO LTD<br>APETITO LTD                                       | 00233851<br>00233851                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | APPROVED PROGRAMME CP24<br>CONTRACT SERVICES D.S.O. RV14                     | CAPITAL - APPROVED PROGRAMME<br>DEPT STREETSCENE                                       | PREMISES RELATED EXPENDITURE 2<br>EMPLOYEES RELATED EXPENDITUR 1 | Works - Construction, Repair & Maintenance<br>Human Resources  | 39 R&M OF TENNIS COURTS<br>26 AGENCY WORKERS                         | 1062   | 20/06/2014<br>27/06/2014 | 496587 1975.00 Capital<br>496592 2484.52 Revenue   | SPORTS SURFACING SOLUTIONS LTD<br>BUZZ PEOPLE RECRUITMENT LTD    | 05401149<br>07908887                                |
| Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/ey/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/ey/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14<br>CONTRACT SERVICES D.S.O. RV14               | DEPT STREETSCENE<br>DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUR 1                                   | Human Resources<br>Human Resources   |  | 1050<br>1050                                 | 27/06/2014               | 496593 2572.23 Revenue<br>496594 2232.13 Revenue   | BUZZ PEOPLE RECRUITMENT LTD<br>BUZZ PEOPLE RECRUITMENT LTD       | 07908887<br>07908887                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | CONTRACT SERVICES D.S.O. RV14 REPAIRS ADMINISTRATION 5907                    | DEPT STREETSCENE<br>DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUR 1<br>EMPLOYEES RELATED EXPENDITUR 1 | Human Resources<br>Human Resources   | 26 AGENCY WORKERS<br>26 AGENCY WORKERS                               | 1050   | 27/06/2014<br>27/06/2014 | 496502 249-4.22 Posversus<br>496504 2572.23 Revenus<br>496504 2292.13 Revenus<br>496507 1390.00 Revenus<br>496507 3209.25 Revenus<br>496508 899.00 Revenus   | BUZZ PEOPLE RECRUITMENT LTD<br>BUZZ PEOPLE RECRUITMENT LTD       | 07908887  |
| Favram Borough Counnel Integrituitations data gove abiditosel authority/AUE - IOLISMA REVENUE ACCOUNT 59/08 Favram Borough Counnel Integrituitations data gove abiditosel authority/AUE - IOLISMA REVENUE ACCOUNT 59/08 Favram Borough Counnel Integrituitations data gove abiditosel authority/AUE - PLANNING SERVICES 59/13 Favram Borough Counnel Integrituitations data gove abiditosel authority/AUE - COMPROATE & GEMOCRATIC CORE 59/07A  | REPAIRS ADMINISTRATION 5007 PARKING SERVICES BV12D PLANNING POLICY BV13C     | DEPT of STRATEGIC PLANNING and ENVIRONMEN<br>DEPT of STRATEGIC PLANNING and ENVIRONMEN | IT EMPLOYEES RELATED EXPENDITUR 1                                | Human Resources<br>Human Resources   | 26 AGENCY WORKERS<br>26 AGENCY WORKERS                               | 1050   | 27/06/2014<br>27/06/2014 | 496597 3209.25 Revenue<br>496597 3209.25 Revenue   | MATCHTECH GROUP PLC<br>MATCHTECH GROUP PLC                       | 04426322<br>04426322<br>01672722                    |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A   | CORPORATE MANAGEMENT BY07AB  | DEPT of FINANCE and RESOURCES  |  | Information Communication Technology   | 27 SOFTWARE LICENCES -   | 1050<br>1630                                 | 13/06/2014               | 496598 699.00 Revenue  | SNAP SURVEYS LTD   | 01672722  |
| Fareham Borough Council Intro/Intaristics.data.gov.ukl/da/local-author/ii/24UE CORPORATE & DEMOCRATIC CORE BV07A<br>Fareham Borough Council Intro/Intaristics.data.gov.ukl/da/local-author/ii/24UE CULTURAL AND RELATED SERVICES BV09<br>Fareham Borough Council Intro/Intaristics.data.gov.ukl/da/local-author/ii/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BY09B<br>RECREATION AND SPORT BY09B                     | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE                 | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2    | Art & Leisure Services<br>Sports & Playground Equipment & Maintenance  | 29 R & M OF BUILDINGS<br>33 R&M OF TENNIS COURTS                     | 1062   | 13/06/2014<br>20/06/2014 | 496599 698.00 Revenue<br>496602 7452.00 Revenue  | ALLPLAS.CO.UK LTD<br>S & C SLATTER LTD                           | 04895844<br>06537517                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - OTHER SERVICES CP  | BAL, SHEET - D.S.O. BS1  | DAI OLEET DOO  | TOTAL ASSETS LESS LIABILITIES BS100                              | Vehicle Management Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology   | 38 MATERIALS SUSPENSE ACCOUNT (VE                                    | NO16<br>1000                                 | 20/06/2014               | 496603 16776.24 Balance Sheet<br>496605 908.34 Capital   | WESSEX PETROLEUM LTD   | 01024472  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP  | COMPUTER APPROVED CP23 COMPUTER APPROVED CP23                                | CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED                                | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Information Communication Technology<br>Information Communication Technology   | 27 FURNITURE & EQUIPT, PURCHASES 27 FURNITURE & EQUIPT, PURCHASES    | 1000<br>1000                                 | 20/06/2014<br>20/06/2014 | 496605 908.34 Capital<br>496605 161.54 Capital   | IMERJA LIMITED<br>IMERJA LIMITED                                 | 05180119<br>05180119                                |
| Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://listatist | COMPUTER APPROVED CP23 DEMOCRATIC REP.& MANAGEMENT BV07AA                    | CAPITAL - COMPUTER APPROVED<br>DEPT of FINANCE and RESOURCES                           | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Information Communication Technology   | 27 FURNITURE & EQUIPT, PURCHASES -                                   | 1000<br>1000<br>1627                         | 20/06/2014<br>13/06/2014 | 496605 10.00 Capital   | IMERJA LIMITED<br>BT PLC   | 05180119<br>05180119<br>1800000                     |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | ENVIRONMENTAL HEALTH BV03C   | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  | Information Communication Technology<br>Information Communication Technology   | 27 FURNITURE & EQUIPT, MAINT.  | 1030   | 13/06/2014               | 496624 168.32 Revenue<br>496624 19.00 Revenue  | BT PLC   | 1800000   |
| Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE PLANNING SERVICES BV13  | CENTRAL SERVICES TO THE PUBLIC BY07B<br>ECONOMIC DEVELOPMENT BY13E           | DEPT STREETSCENE<br>DEPT of STRATEGIC PLANNING and ENVIRONMEN                          | SUPPLIES & SERVICES 4  AT SUPPLIES & SERVICES 4                  | Information Communication Technology<br>Information Communication Technology   | 27 TELEPHONES<br>27 TELEPHONES                                       | 1510<br>1510                                 | 13/06/2014<br>13/06/2014 | 496624 59.14 Revenue<br>496624 21.33 Revenue   | BT PLC<br>BT PLC   | 1800000<br>1800000                                  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | CULTURE AND HERITAGE BY09A   | DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4  | Information Communication Technology   | 27 TELEPHONES  | 1610   | 13/06/2014               | 496624 51.60 Revenue   | BT PLC   | 1800000   |
| Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12   | RECREATION AND SPORT BY09B<br>PARKING SERVICES BY12D                         | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Information Communication Technology<br>Information Communication Technology   | 27 TELEPHONES<br>27 TELEPHONES                                       | 1510<br>1510                                 | 13/06/2014<br>13/06/2014 | 496624 30.98 Revenue<br>496624 168.61 Revenue  | BT PLC<br>BT PLC   | 1800000<br>1800000                                  |
| Fareham Borough Council http://statistics.data.gov.uk/ddlocal-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-author/sy/24UE HOUSING REVENUE ACCOUNT BV06   | WARDEN SERVICE 5031<br>WARDEN SERVICE 5031                                   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE                 | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4          | Information Communication Technology<br>Information Communication Technology   | 27 R & M ALARM SPEECH SYSTEMS :                                      | 1027<br>1611                                 | 13/06/2014<br>13/06/2014 | 496624 604.37 Revenue<br>496624 270.32 Revenue   | BT PLC<br>BT PLC   | 1800000<br>1800000                                  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES  | SUPPLIES & SERVICES 4  | Information Communication Technology   | 27 TELEPHONES  | 1610<br>1610                                 | 13/06/2014               | 496624 19.00 Revenue   | BT PLC   | 1800000   |
| 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   | NON WORK GROUP HOLDING ACCOUNT RV18<br>CEMETERIES CREM & MORTUARY BY03A      | DEPT of FINANCE and RESOURCES<br>DEPT STREETSCENE                                      | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2             | Information Communication Technology<br>Horsicultural  | 27 TELEPHONES<br>24 R&M OF TREE PRESERVATION                         | 1510<br>1063                                 | 13/06/2014<br>27/06/2014 | 498524 2394.23 Revenue<br>49856 1087.58 Revenue<br>49858 225.72 Revenue<br>49856 82.08 Revenue   | BT PLC<br>LOTUS LANDSCAPES LTD                                   | 1800000   |
| Fareham Borough Council http://statistics.data.cov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03   | CEMETERIES CREM & MORTUARY BY03A   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2                                   | Horticultural  | 24 R&M OF TREE PRESERVATION :  | 1063   | 27/06/2014               | 499626 225.72 Revenue  | LOTUS LANDSCAPES LTD   | 4384134<br>4384134<br>4384134<br>4384134<br>4384134 |
| Fareham Borough Council Intro/Intatristics.data.gov.uk/Id/local-author/ii/24UE CULTURAL AND RELATED SERVICES 8V09 Fareham Borough Council Intro/Intatristics.data.gov.uk/Id/local-author/ii/24UE CULTURAL AND RELATED SERVICES 8V09 Fareham Borough Council Intro/Intatristics.data.gov.uk/Id/local-author/ii/24UE CULTURAL AND RELATED SERVICES 8V09   | RECREATION AND SPORT BY09B<br>RECREATION AND SPORT BY09B                     | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Horicultural<br>Horicultural   | 24 R&M OF TREE PRESERVATION<br>24 R&M OF TREE PRESERVATION           | 1063<br>INF3                                 | 27/06/2014<br>27/06/2014 | 496626 82.08 Revenue<br>496626 312.93 Revenue  | LOTUS LANDSCAPES LTD<br>LOTUS LANDSCAPES LTD                     | 4384134   |
| Fareham Borough Council Intro-Distantistics, data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantistics data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Distantiscs data, gov. ukifd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Bv09 Fare  | RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B PARKING SERVICES BY12D | DEPT STREETSCENE<br>DEPT STREETSCENE<br>DEPT STREETSCENE                               | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Horicultural<br>Horicultural<br>Horicultural   | 24 R&M OF TREE PRESERVATION :  | 1063<br>1063                                 | 27/06/2014<br>27/06/2014 | 49826 312.93 Revenue<br>49826 809.04 Revenue<br>49826 78.95 Revenue  | LOTUS LANDSCAPES LTD<br>LOTUS LANDSCAPES LTD                     | 4384134<br>4384134                                  |
| Farehorn Brownish Council Intro //statistics data nov uk/st/local-authority/24LE HOLISING REVENUE ACCOUNT BUILD   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2                                   | Social Community Care Supplies & Services  | 32 GENERAL REPAIRS   | 1063<br>1018                                 | 13/06/2014               | 496645 1620.00 Revenue   | LIFTABILITY DELL DEVELOPMENTS LTD                                | 03782380  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | HOUSE RENOVATION GRANTS CP11<br>NON WORK GROUP HOLDING ACCOUNT RV18          | CAPITAL - HOUSE RENOVATION GRANTS<br>DEPT of FINANCE and RESOURCES                     | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Unclassified<br>Information Communication Technology   | 32 GENERAL REPAIRS GRANTS AND SUBSCRIPTIONS 27 SOFTWARE LICENCES     | 1700<br>1630                                 | 13/06/2014<br>13/06/2014 | 496646 5720.00 Capital<br>496647 1225.75 Revenue<br>496650 1086.00 Revenue   | DELL DEVELOPMENTS LTD<br>RESPONSE TECHNICAL SERVICES LTD         | 4251713   |
|   |  | DEPT of STRATEGIC PLANNING and ENVIRONMEN  | (T SUPPLIES & SERVICES 4   | Consultancy  | 15 CONSULTANTS FEES  | 1630<br>1401<br>1401                         | 13/06/2014               | 498647 1225.75 Navenue<br>498650 1088.00 Revenue<br>498651 6182.50 Capital   | redacted personal data VEALE WASBROUGH VIZARDS                   |   |
| Fareham Borough Council Intp://istatistics.oran.gov.uk/intocal-author/sy/24UE PLANNING SERVICES BUTS Fareham Borough Council Intp://istatistics.oran.gov.uk/intocal-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Intp://istatistics.oran.gov.uk/infocal-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03  | SCHEMES FUNDED FROM BALANCES CP20 ENVIRONMENTAL HEALTH BV/3SC                | CAPITAL - SCHEMES FUNDED FROM BALANCES<br>DEPT of COMMUNITY and STREETSCENE            | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Legal Services   | 28 CONSULTANTS FEES<br>26 LEGAL FEES                                 | 1401   | 13/06/2014<br>20/06/2014 | 49851 6162.50 Capital<br>49863 352.00 Revenue<br>49863 44.00 Revenue<br>49863 44.00 Revenue  | VEALE WASBROUGH VIZARDS<br>DISCLOSURE AND BARRING SERVICE        | OC384033  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05   | PRIVATE SECTOR HOUSING RENEWAL BY05E   | DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4  | Human Resources<br>Human Resources   | 26 LEGAL FEES  | 1400<br>1400                                 | 20/06/2014               | 499653 44.00 Revenue   | DISCLOSURE AND BARRING SERVICE                                   |   |
| Favram Borough Cournel http://instaticis.data.gov.in/clines/articl  | DEMOCRATIC REP.& MANAGEMENT BV07AA   | DEPT of FINANCE and RESOURCES<br>DEPT of COMMUNITY and STREETSCENE                     | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Human Resources<br>Human Resources   | 26 LEGAL FEES<br>26 LEGAL FEES                                       | 1400<br>1400                                 | 20/06/2014<br>20/06/2014 | 496653 44.00 Revenue<br>496653 44.00 Revenue   | DISCLOSURE AND BARRING SERVICE<br>DISCLOSURE AND BARRING SERVICE |   |
| Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12   | PARKING SERVICES BV12D   | DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE                                     | SUPPLIES & SERVICES 4  | Human Resources  | 26 LEGAL FEES  | 1400   | 20/06/2014               | 496653 78.00 Revenue   | DISCLOSURE AND BARRING SERVICE                                   |   |
| Fareham Borough Council http://listatistics.data.gov.uk/sl/cosl-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://listatistics.data.gov.uk/sl/cosl-author/sy/24UE HGHMXYS ROUGS AND TRANSPORT BV12 Fareham Borough Council http://listatistics.data.gov.uk/sl/cosl-author/sy/24UE CTREA REVENUE ACCOUNTS RV  | PARKING SERVICES BV12D   |  | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Financial Services<br>Financial Services   | 20 SECURITY SERVICES 20 SECURITY SERVICES                            | 1400<br>1400<br>1400<br>1409<br>1409<br>1409 | 13/06/2014<br>13/06/2014 | 496654 56.00 Revenue<br>496654 7044.80 Revenue   | KEYLINE CHARTERED SECURITY LTD<br>KEYLINE CHARTERED SECURITY LTD | 3754578<br>3754578                                  |
| 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 OORPORATE & DEMOCRATIC CORE BV07A   | NON WORK GROUP HOLDING ACCOUNT RV18<br>CORPORATE MANAGEMENT BV07AB           | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES                         | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Financial Services Facilities & Management Services  | 20 SECURITY SERVICES<br>19 CONSULTANTS FEES                          | 1409   | 13/06/2014<br>20/06/2014 | 496654 56.00 Revenue<br>496659 810.00 Revenue  | KEYLINE CHARTERED SECURITY LTD<br>PROGRESSION DESIGN & PRINT     | 3754578<br>3295817                                  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | ENVIRONMENTAL HEALTH BV03C   | DEPT of COMMUNITY and STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3                                   | Vehicle Management   | 38 TYRES :   | 1022   | 20/06/2014               | 496828 59.94 Revenue   | ATS EUROMASTER LIMITED   | 04303731  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | ENVIRONMENTAL HEALTH BY03C<br>STREET CLEANSING BY03F                         | DEPT of COMMUNITY and STREETSCENE<br>DEPT STREETSCENE                                  | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3 | Vehicle Management<br>Vehicle Management   | 38 TYRES<br>38 TYRES   | 8022<br>8022                                 | 20/06/2014<br>20/06/2014 | 496828 63.43 Revenue<br>496828 830.16 Revenue  | ATS EUROMASTER LIMITED<br>ATS EUROMASTER LIMITED                 | 04303731<br>04303731                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | STREET CLEANSING BY03F   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3                                   | Vehicle Management   | 38 TYRES :   | 1022   | 20/06/2014               | 496828 358.06 Revenue  | ATS EUROMASTER LIMITED   | 04303731  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | STREET CLEANSING BY03F<br>STREET CLEANSING BY03F                             | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3 | Vehicle Management<br>Vehicle Management   |  | 1022<br>1022                                 | 20/06/2014<br>20/06/2014 | 496828 57.00 Revenue<br>496828 227.82 Revenue  | ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED                    | 04303731<br>04303731                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | STREET CLEANSING BY03F   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3                                   | Vehicle Management<br>Vehicle Management   | 38 TYRES :   | 9022   | 20/06/2014               | 496828 63.82 Revenue   | ATS EUROMASTER LIMITED   | 04303731  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | STREET CLEANSING BY03F<br>STREET CLEANSING BY03F                             | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3 | Vehicle Management<br>Vehicle Management   | 38 TYRES   | 1022<br>1022                                 | 20/06/2014<br>20/06/2014 | 496828 76.58 Revenue<br>496828 76.53 Revenue   | ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED                    | 04303731<br>04303731                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | STREET CLEANSING BY03F<br>STREET CLEANSING BY03F                             | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3 | Vehicle Management   | 38 TYRES<br>38 TYRES   | 1022<br>1022                                 | 20/06/2014               | 496828 243.86 Revenue<br>496828 119.88 Revenue   | ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED                    | 04303731<br>04303731                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sv/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION BY03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3                                   | Vericle Management<br>Vericle Management   | 38 TYRES   | 1022   | 20/06/2014               | 496828 119.88 Nevenue<br>496828 55.80 Revenue  | ATS EUROMASTER LIMITED   | 04303731  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY03G<br>WASTE COLLECTION BY03G                             | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3 | Vehicks Management  | 38 TYRES<br>38 TYRES   | 1022<br>1022                                 | 20/06/2014<br>20/06/2014 | 496828 773.84 Revenue<br>496828 288.03 Revenue   | ATS EUROMASTER LIMITED<br>ATS EUROMASTER LIMITED                 | 04303731<br>04303731                                |
| Farsham Borough Council Intp://istatistics.data.gov.ub/id/local-author/s/24UE EN/IROMMENT AND REGULATORY SER 89/03 Farsham Borough Council Intp://istatistics.data.gov.ub/id/local-author/s/24UE EN/IROMMENT AND REGULATORY SER 89/03   | WASTE COLLECTION BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3                                   | Vehicle Management<br>Vehicle Management   | 38 TYRES :   | 9022   | 20/06/2014               | 496828 204.10 Revenue  | ATS EUROMASTER LIMITED   | 04303731<br>04303731                                |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION BY03G<br>WASTE COLLECTION BY03G                             | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3 | Vehicle Management<br>Vehicle Management   | 38 TYRES<br>38 TYRES   | 8022<br>8022                                 | 20/06/2014<br>20/06/2014 | 496828 272.92 Revenue<br>496828 458.06 Revenue   | ATS EUROMASTER LIMITED<br>ATS EUROMASTER LIMITED                 | 04303731<br>04303731                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION BY03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3                                   | Vehicle Management   | 38 TYRES :   | 1022   | 20/06/2014               | 496828 204.10 Revenue  | ATS EUROMASTER LIMITED   | 04303731  |
| Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14                  | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3 | Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management   | 38 TYRES :   | 8022<br>8022                                 | 20/06/2014<br>20/06/2014 | 498523 27.592 Novembe 498523 24.50.6 Revenue 498523 204.10 Revenue 498523 204.10 Revenue 498523 81.75 Revenue 498523 81.75 Revenue 498523 15.00 Revenue 498523 15.00 Revenue 498523 14.00 Revenue 4985 | ATS EUROMASTER LIMITED<br>ATS EUROMASTER LIMITED                 | 04303731<br>04303731                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14                  | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3 | Vehicle Management<br>Vehicle Management   | 38 TYRES :   | 0022<br>0022                                 | 20/06/2014<br>20/06/2014 | 496828 163.50 Revenue<br>496828 15.00 Revenue  | ATS EUROMASTER LIMITED<br>ATS EUROMASTER LIMITED                 | 04303731<br>04303731                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3                                   | Vehicle Management   | 38 TYRES :   | 1022   | 20/06/2014               | 496828 15.00 Revenue<br>496828 30.00 Revenue   | ATS EUROMASTER LIMITED   | 04303731  |
| Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14                  | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3 | Vehicle Management<br>Vehicle Management   | 38 TYRES<br>38 TYRES   | 8022<br>8022                                 | 20/06/2014<br>20/06/2014 | 496828 14.27 Revenue<br>496828 81.70 Revenue   | ATS EUROMASTER LIMITED<br>ATS EUROMASTER LIMITED                 | 04303731<br>04303731                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  | Financial Services   | 20 INSURANCES - EXCESS(ARPL)   | 1902<br>1902                                 | 20/06/2014               |  | ZURICH MUNICIPAL   | NF000080  |
| Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09   | RESPONSIVE & VOID MAINTENANCE 5901<br>RECREATION AND SPORT BY09B             | DEPT STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE                                  | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2             | Financial Services Environmental Services  | 20 INSURANCES - EXCESS(ARPL)<br>18 R & M OF BUILDINGS                | 1902<br>1000                                 | 20/06/2014<br>13/06/2014 | 496835 375.00 Revenue<br>496837 487.38 Revenue   | ZURICH MUNICIPAL<br>CLEARWATER TECHNOLOGY LTD                    | NF000080<br>03859610                                |
| Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/iy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/iy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council Intro-Distantistics, data, gov.ub/id/local-author/is/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council Intro-Distantistics, gov.ub/id/local-author  | RECREATION AND SPORT BY09B<br>NON WORK GROUP HOLDING ACCOUNT RV18            | DEPT of COMMUNITY and STREETSCENE<br>DEPT of FINANCE and RESOURCES                     | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Environmental Services<br>Environmental Services<br>Environmental Services   | 18 R & M OF BUILDINGS  | 1000   | 13/06/2014<br>13/06/2014 | 496837 38.17 Revenue   | CLEARWATER TECHNOLOGY LTD<br>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 FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2                                   | Environmental Services   | 18 R & M OF FIXED PLANT  | 2040   | 13/06/2014               | 496837 37.14 Revenue   | CLEARWATER TECHNOLOGY LTD  | 03659610  |
| 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  | WARDEN SERVICE 5031<br>NON WORK GROUP HOLDING ACCOUNT RV18                   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of FINANCE and RESOURCES                     | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4                   | Information Communication Technology<br>Information Communication Technology   |  | 1611<br>1630                                 | 13/06/2014<br>13/06/2014 | 496846 1436.27 Revenue   | TIMICO PARTNER SERVICES LTD<br>TIMICO PARTNER SERVICES LTD       | 03128506<br>03128506                                |
| Fareham Borough Council http://statistics.data.cov.uk/id/local-author/sv/24UE ENVIRONMENT AND REGULATORY SER BV03   | CEMETERIES CREM & MORTUARY BY03A   | DEST STREETS/CNE   | PREMISES RELATED EXPENDITURE 2                                   | Environmental Services   | 18 R & M OF BUILDINGS  | 1000   | 13/06/2014               | 496849 450.00 Revenue  | TERSUS CONSULTANCY LIMITED                                       | 01912115  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s//24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s//24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY00B<br>RECREATION AND SPORT BY00B                     | DEPT of COMMUNITY and STREETSCENE<br>DEPT STREETSCENE                                  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Environmental Services Environmental Services  | 18 R & M OF BUILDINGS<br>18 R & M OF BUILDINGS                       | 1000   | 13/06/2014<br>13/06/2014 | 408846 550.14 Rovernus<br>408840 450.00 Revernus<br>408840 450.00 Revernus<br>408840 1155.00 Revernus<br>408840 1350.00 Revernus<br>408850 1350.00 Revernus<br>408850 39384.94 Revernus<br>408850 2144.15 Revernus<br>408850 144.15 Revernus<br>408850 18.48 Revernus  | TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED         | 01912115  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18<br>CONTRACT SERVICES D.S.O. RV14         | DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN                | PREMISES RELATED EXPENDITURE 2                                   | Environmental Services<br>Local/Central Government   | 18 R & M OF BUILDINGS  | 1000<br>5150                                 | 13/06/2014<br>13/06/2014 | 496849 1350.00 Revenue<br>496850 8754.00 Revenue   | TERSUS CONSULTANCY LIMITED<br>GOSPORT BOROUGH COUNCIL            | 01912115<br>01912115                                |
| Fairsham Borough Council http://statistics.data.gov.us/rd/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council http://statistics.data.gov.us/rd/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council http://statistics.data.gov.us/rd/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT of STRATEGIC PLANNING and ENVIRONMEN  | (T EMPLOYEES RELATED EXPENDITUR 1                                | Local/Central Government   | 98 GBC - EMPLOYEE COSTS  | 1048   | 13/06/2014               | 496850 8754.00 Revenue<br>496850 39984.94 Revenue  | GOSPORT BOROUGH COUNCIL  |   |
| Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14                  | DEPT of STRATEGIC PLANNING and ENVIRONMEN<br>DEPT of STRATEGIC PLANNING and ENVIRONMEN | (T TRANSPORT RELATED EXPENDITUR 3                                | Local/Central Government<br>Local/Central Government   | 98 GBC - CAR ALLOWANCES : 98 SUBSISTENCE EXP - EMPLOYEES :           | 9432   | 13/06/2014<br>13/06/2014 | 496850 2144.35 Revenue<br>496850 18.48 Revenue   | GOSPORT BOROUGH COUNCIL<br>GOSPORT BOROUGH COUNCIL               |   |
| Farsham Borough Council http://lastatistics.data.gov.uk/discoal-authonly/24UE OTHER REVENUE ACCOUNTS RV<br>Farsham Borough Council http://lastatistics.data.gov.uk/discoal-authonly/24UE BALANCE SHEET BS<br>Farsham Borough Council http://lastatistics.data.gov.uk/discoal-authonly/24UE BALANCE SHEET BS<br>Farsham Borough Council http://lastatistics.data.gov.uk/discoal-authonly/24UE BALANCE SHEET BS   | BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1              | BAL. SHEET - COLLECTION FUND   | PERSONAL ACCOUNTS BS210  | Local/Central Government   | HAMPSHIRE POLICE PRECEPT HAMPSHIRE FIRE/RESCUE PRECEPT               | 9000<br>P159<br>P161                         | 13/06/2014               | 496854 526725.00 Balance Sheet<br>496855 241022.00 Balance Sheet   | POLICE & CRIME COMMISSIONER HAMPSH                               | HRE   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS   | BAL SHEET - COLLECTION FUND BS1  | BAL. SHEET - COLLECTION FUND<br>BAL. SHEET - COLLECTION FUND                           | PERSONAL ACCOLINES BS210   | Local/Central Government<br>Local/Central Government   | 98 HAMPSHIRE C.C. PRECEPT ACCOUNT                                    | 7167<br>7157                                 | 13/06/2014<br>13/06/2014 | 496855 241022.00 Balance Sheet<br>496856 3826817.00 Balance Sheet  | HAMPSHIRE FIRE & RESCUE AUTHORITY<br>HAMPSHIRE COUNTY COUNCIL    |   |
| Fareham Borough Council http://lataristics.data.gov.uk/id/local-author/sy/24UE BALANCE SHEET BS Fareham Borough Council http://lataristics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://lataristics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS BV06   | CONTRACT SERVICES D.S.O. RV14<br>COMMUNAL HEATING SERVICES 9025              | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE                 | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Utilisa<br>Utilisa   | 37 GAS :   | H30  | 13/06/2014<br>13/06/2014 | 496856 3826817.00 Balance Sheet<br>496863 783.85 Revenue<br>496866 1119.77 Revenue   | CORONA ENERGY RETAIL 1 LIMITED<br>CORONA ENERGY RETAIL 1 LIMITED | 02798334  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2                                   | Utilities  | 37 GAS :   | 1130   | 13/06/2014               | 496867 1293.89 Revenue   | CORONA ENERGY RETAIL 1 LIMITED                                   | 02798334  |
| Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | NON WORK GROUP HOLDING ACCOUNT RV18<br>RENOVATION OF L.A. DWELLINGS CP10     | DEPT of FINANCE and RESOURCES<br>CAPITAL - IMPROVEMENTS WORK/MODERNISN                 | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Utilities<br>Works - Construction, Repair & Maintenance  | 37 GAS<br>39 R & M OF BUILDINGS                                      | H 30<br>1000                                 | 13/06/2014<br>20/06/2014 | 496868 1467.22 Revenue<br>497155 4684.80 Capital   | CORONA ENERGY RETAIL 1 LIMITED<br>COMSERV (UK) LTD               | 02798334<br>05193429                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2                                   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 VOID COSTS - NOT RECHARGEABLE :                                   | 1011   | 20/06/2014               | 497155 206.70 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<br>RESPONSIVE & VOID MAINTENANCE 5901     | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance   | 39 VOID COSTS - NOT RECHARGEABLE :<br>39 VOID COSTS - RECHARGEABLE : | 011<br>012                                   | 20/06/2014<br>20/06/2014 | 497155 54.78 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/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  | 1000   | 20/06/2014               | 497156 15.60 Capital   | COMSERV (UK) LTD   | 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10          | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION                         | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   |  | 1000   | 20/06/2014<br>20/06/2014 | 497156 435.78 Capital<br>497156 170.52 Capital   | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council http://bitatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://bitatistics.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<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS                  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   |  | 1000   | 20/06/2014<br>20/06/2014 | 497156 707.15 Capital<br>497156 245.92 Capital   | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council http://ataristics.data.cov.uk/id/local-author/sy/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  | 1000   | 20/06/2014               | 497156 23.70 Capital   | COMSERV (UK) LTD   | 05193429  |
| Fareham Borough Council http://bitatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://bitatistics.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 - ENVIRONMENTAL IMPROVEMENTS<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS           | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 1000   | 20/06/2014<br>20/06/2014 | 497156 71.76 Capital<br>497156 166.28 Capital  | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council http://ataristics.data.cov.uk/id/local-author/sy/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  | 1000   | 20/06/2014               | 497156 224.40 Capital  | COMSERV (UK) LTD   | 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authoris//24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authoris//24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10          | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS           | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS                       | 0000   | 20/06/2014<br>20/06/2014 | 497156 63.40 Capital<br>497156 90.09 Capital   | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY08   | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901     | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 INTERNAL DECS-AP DWELLINGS  | 1014<br>1018                                 | 20/06/2014<br>20/06/2014 | 497156 59.14 Revenue<br>497156 61.15 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Farsham Borough Council http://istatistics.data.gov.ub/of/local-author/s/24UE HOUSING REVENUE ACCOUNT BV08 Farsham Borough Council http://istatistics.data.gov.ub/of/local-author/s/24UE HOUSING REVENUE ACCOUNT BV08 Farsham Borough Council http://istatistics.data.gov.ub/of/local-author/s/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2                                   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 1018   | 20/06/2014               | 497156 61.15 Revenue<br>497156 48.71 Revenue   | COMSERV (UK) LTD   | 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Bv08 Fareha  | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001     | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS                             | 1018   | 20/06/2014<br>20/06/2014 | 497156 48.71 Revenue<br>497156 23.17 Revenue<br>497156 60.06 Revenue<br>497156 99.99 Revenue<br>497156 29.03 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2                                   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 1018   | 20/06/2014               | 497156 60.06 Revenue<br>497156 99.99 Revenue   | COMSERV (UK) LTD   | 05193429  |
| Fairlein Bosongi Couria I Ingoliziatica data gara Alfotodi adranoji ALLE I HOURIA REVISELE ACCOUNT 8/08 Fairlein Bosongi Couria I Ingoliziatica data gara Alfotodi adranoji ALLE I HOURIA REVISELE ACCOUNT 8/08 Fairlein Bosongi Couria I Ingoliziatica data gara Alfotodi adranoji ALLE I HOURIA REVISELE ACCOUNT 8/08 Fairlein Bosongi Couria I Ingoliziatica data gara Alfotodi adranoji ALLE I HOURIA REVISELE ACCOUNT 8/08 Fairlein Bosongi Couria I Ingoliziatica data gara Alfotodi adranoji ALLE I HOURIA REVISELE ACCOUNT 8/08 Fairlein Bosongi Couria I Ingoliziatica data gara Alfotodi adranoji ALLE I HOURIA REVISELE ACCOUNT 8/08 Fairlein Bosongi Couria I Ingoliziatica data gara Alfotodi adranoji ALLE I HOURIA REVISELE ACCOUNT 8/08   | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901        | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS                             | 1018<br>1018                                 | 20/06/2014<br>20/06/2014 | 497156 29.03 Revenue<br>497156 144.35 Revenue  | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>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 STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2    | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS :   | 1018<br>1018<br>1018                         | 20/06/2014<br>20/06/2014 | 497156 144.35 Revenue<br>497156 226.57 Revenue<br>497156 414.00 Revenue  | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2                                   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS :   | 1018   | 20/06/2014               | 497156 36.09 Revenue   | COMSERV (UK) LTD   | 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s//24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s//24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901        | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS  | 1088<br>1018                                 | 20/06/2014<br>20/06/2014 | 497156 78.08 Revenue<br>497156 40.88 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2                                   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS :   | 1018   | 20/06/2014               | 497156 13.72 Revenue   | COMSERV (UK) LTD   | 05193429  |
| Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ub/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901     | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS :   | 1088<br>1018                                 | 20/06/2014<br>20/06/2014 | 497156 201.25 Revenue<br>497156 31.20 Revenue  | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2                                   | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS  | 1088   | 20/06/2014               | 407156 91.06 Pounous   | 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<br>RESPONSIVE & VOID MAINTENANCE 5901     | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 1018<br>1018                                 | 20/06/2014<br>20/06/2014 | 497156 24.54 Revenue<br>497156 15.60 Revenue<br>497156 47.87 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council http://statistics.data.cov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901     | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   |  | 1011   | 20/06/2014<br>20/06/2014 | 497156 47.87 Revenue<br>497156 59.16 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429<br>05193429                                |
| Fareham Borough Council Inttp://istatistics.data.gov.uk/dalocal-author/n/24UE HOUSING REVENUE ACCOUNT BV08<br>Fareham Borough Council Inttp://istatistics.data.gov.uk/dalocal-author/n/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901     | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2    | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS                             | 1018   | 20/06/2014               | 497156 59.16 Revenue<br>497156 11.55 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD                             | 05193429  |
|   |  |  |  |  |  |  |                          |  |  |   |
|   |  |  |  |  |  |  |                          |  |  |   |

| Faireham Borough Council Inttp://sitatistics.data.gov.ukr/s/local-authority/24UE HOUSING REVENUE ACCOUNT BV06<br>Faireham Borough Council Inttp://sitatistics.data.gov.ukr/s/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5001<br>CATCH UP REPAIRS 5002  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018<br>30 R & M OF BUILDINGS 2000  | 20/06/2014<br>20/06/2014   | 497156 13.72 Revenue<br>497156 31.20 Revenue   | COMSERV (UK) LTD 05193429<br>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<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497157 576.02 Capital  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 R & M OF BUILDINGS 2000<br>30 R & M OF BUILDINGS 2000   | 20/06/2014 20/06/2014  | 497157 256.77 Capital<br>497157 1552.33 Capital  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Februaris Brough County   Implications county power Antibode antibographic   Februaris Brough County   Implications cou   | RENOVATION OF L.A. DWELLINGS CP10  RENOVATION OF L.A. DWELLINGS CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497157 11.55 Capital   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497157 240.00 Capital  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF I.A. DWELLINGS CP10 RENOVATION OF I.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000   | 20/06/2014<br>20/06/2014   | 497157 144.44 Capital<br>497157 248.96 Capital   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497157 138.68 Capital  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>99 R & M OF BUILDINGS 2000   | 20/06/2014   | 497157 59.56 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 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Collection, Pagin & Maintenance Works - Contention, Pagin & Maintenance  | 98 R & M OF BULDINGS 2000 99 R BULDINGS 2000 99 CORREAL REPAIRS 2018 90 CORREAL REPAIRS 2018 90 CORREAL REPAIRS 2018   | 20/06/2014   | 497157   24590   Capital   497157   24590   Capital   497157   84540   Capital   497157   84540   Capital   497157   84540   Capital   497157   84540   Capital   497157   49642   Capital   497157   24540   Capital   497158   Capital   49 | COMMENT (A) LTT  COMMEN |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497157 133.76 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  | DEPT STREETSCENE DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 20 OREMA, REPWIS 20 ORE | 20/06/2014   | 497157 469.83 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS 2018  | 20/06/2014   | 497157 217.09 Revenue<br>497157 15.00 Revenue  | COMBERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 20/06/2014   | 497157 13.38 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.nov.uk/i4/local.authority/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE  |  | Works - Construction, Hepeir & Maintenance Works - Construction Renair & Maintenance   | 39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018  | 20/06/2014   | 49/15/ 333.40 Nevenue<br>49/15/ 15.00 Revenue  | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Feature Brough Could Telly Interests causing on withtown among Feature Feature ACCOUNT BY THE THE PROPERTY OF  | RESPOSABLE A LOS MANTENACE SOST  RESPOSABLE A LOS MANTENACES  RESPOSABLE PARAMENTA  RESPOSABLE PARAMENTA  RESPOSABLE PARAMEN | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISS RELATE DEPENDITIE 2 PREMISS RELATED EXPENDITIE 2   | Works - Construction, Repair & Maintenance   | 30 GENEAU, FEPANS 2018 30 GENEAU, FEPANS 2009 30 GENEAU, FEPANS 2009 30 GENEAU, FEPANS 2018  | 20/06/2014   | 497157 333.40 Revenue<br>497157 15.00 Revenue<br>497157 544.72 Revenue<br>497157 15.27.8 Revenue<br>497157 227.15 Revenue<br>497157 227.15 Revenue<br>497157 15.09 Revenue<br>497157 16.83 Revenue<br>497157 15.00 Revenue<br>497157 15.00 Revenue<br>497157 2047.93 Revenue<br>497157 2047.93 Revenue<br>497157 2047.93 Revenue<br>497157 2047.93 Revenue   | COMMERY (AB) TITD 6959429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Englow Bv | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018 39 EVERNAL WORKS 2019  | 20/06/2014   | 497157 11.55 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS 2018  | 20/06/2014   | 497157 125.76 Revenue<br>497157 227.15 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 20/06/2014   | 497157 193.99 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.nov.uk/i4/local.authority/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Hepeir & Maintenance Works - Construction Renair & Maintenance   | 39 GANAGES 2009<br>30 GENERAL REPAIRS 2018   | 20/06/2014   | 49/15/ 66.8/ Nevenue<br>49/15/ 52.95 Resense   | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018  | 20/06/2014   | 497157 147.20 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018  | 20/06/2014<br>20/06/2014   | 497157 15.00 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREET SCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 30 GENERAL REPAIRS 2018<br>30 GENERAL REPAIRS 2018   | 20/06/2014   | 497157 40.00 Revenue<br>497157 255.42 Revenue  | COMSERV (UK) LTD 05193429  ODMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 EXTERNAL WORKS 2088<br>30 R & M OF BUILDINGS 2000   | 20/06/2014   | 497157 2047.93 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | CATCH UP REPAIRS 5902<br>RENOVATION OF L.A. DWELLINGS CP10   | DEPT STREETSCENE<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000   | 20/06/2014<br>20/06/2014   | 497157 100.00 Revenue<br>497158 561.77 Capital   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497158 594.38 Capital  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://sitatistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://sitatistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF I.A. DWELLINGS CP10 RENOVATION OF I.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>CAPITAL - CAPITALISED REPAIRS/RENEWALS  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 R & M OF BULDINGS 2000<br>30 R & M OF BULDINGS 2000   | 20/06/2014<br>20/06/2014   | 497158 53.84 Capital<br>497158 879.89 Capital  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 H & M OF BUILDINGS 2000<br>39 GENERAL REPAIRS 2018  | 20/06/2014   | 497158 879.89 Capital<br>497158 85.81 Revenue  | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 20/06/2014   | 497158 441.94 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018<br>30 EXTERNAL WORKS 2088  | 20/06/2014 20/06/2014  | 497158 157.34 Revenue<br>497158 52.71 Revenue  | COMSERV (UK) LTD 05193429<br>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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 20/06/2014   | 407169 209.06 Posesso  | COMSERV (UK) LTD 05193429  |
| Faireham Borough Council Intto://statistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV08<br>Faireham Borough Council Intto://statistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018<br>39 GENERAL REPAIRS 2018   | 20/06/2014<br>20/06/2014   | 497158 385.58 Revenue<br>497158 11.55 Revenue<br>497158 472.64 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018<br>39 EXTERNAL WORKS 2088  | 20/06/2014   | 497158 11.55 Nevenue<br>497158 472.64 Revenue  | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS 2088   | 20/06/2014   | 497158 394.87 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018<br>30 EXTERNAL WORKS 2088  | 20/06/2014 20/06/2014  | 497158 61.94 Revenue<br>497158 460.81 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 20/06/2014   | 497158 38.70 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   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   |  | 20/06/2014   | 497158 93.92 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bv08 Encolo | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS 2088<br>39 GENERAL REPAIRS 2018  | 20/06/2014<br>20/06/2014   | 497158 326.79 Revenue<br>497158 217.89 Revenue   | COMSERV (UK) LTD 05193429<br>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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 20/06/2014   | 497158 15.00 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS 2088<br>30 GENERAL REPAIRS 2018  | 20/06/2014   | 497158 202.02 Revenue  | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.nov.uk/i4/local.authority/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Hepeir & Maintenance Works - Construction Renair & Maintenance   | 39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018  | 20/06/2014   | 49/158 40.56 Neverue<br>49/158 66.95 Revenue   | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018  | 20/06/2014   | 497158 149.78 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 STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS 2018  | 20/06/2014<br>20/06/2014<br>20/06/2014<br>20/06/2014<br>20/06/2014<br>20/06/2014 | 497158 328.83 Revenue  | COMSERV (UK) LTD 05193429  |
| Farsham Borough Council Into: //statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Farsham Borough Council Into: //statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5001   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 30 GENERAL REPAIRS 2018  | 20/06/2014   | 497158 23.40 Revenue<br>497158 346.77 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 20/06/2014   | 497158 324.34 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelore Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelore Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelore Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelore Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelore Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelore Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelore Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelore Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelore Bv08  Excelo | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Missis - Construction Repair & Maintenance  | 39 GENERAL REPAIRS 2018<br>99 GENERAL REPAIRS 2018   | 20/06/2014<br>20/06/2014   | 497158 35.00 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497159 1500.00 Capital   | COMSERV (UK) LTD 05193429  |
| February Brough County   Implication can app on Artifocal among/Artifocal Project   Implication County   Implica   | RESPONITE A DOS MANTENACE  SESTIMATES A DOS MANTENACE  SES | DEPT STREETSCHE DEPT STREETSCHE DEPT STREETSCHE DEPT STREETSCHE DEPT STREETSCHE CAPITAL - IMPROVEMENTS WORKIMODERNISN DEPT STREETSCHE             | PREMISS RELATE DEVENDITIE 2  | Works - Contraction, Rique & Mantenance  | 20 ETERAN, USDBD 2088 20 ETERAN, USDBD 2088 30 ETERAN, USDBD 2088 31 ETERAN, USDBD 2088 31 ETERAN, USDBD 2088 32 ETERAN, USDBD 2088 33 ETERAN, USDBD 2088 34 ETERAN, USDBD 2088 35 ETERAN, USDBD 2088 36 ETERAN, USDBDD 2088 37 VIOLOGUELA VEDVING 38 VIOLOGUELA VEDVING 38 ETERAN, USDBDD 2088 38 ETERAN, USDBD 2088 38 ETERAN, USDBDD 2088 38 ETERAN, USDBDD 2088 38 ETERAN, USDBDD 2088 38 ETERAN, USDBD 20 | 20/06/2014   | 4971-55   217.56   Resource   4971-56   217.56   Resource   4971-56   4971 | COMERT VIAIL TO 6993400  |
| 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 STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repeir & Maintenance<br>Works - Construction, Repeir & Maintenance   | 39 GENERAL KEPAIKS 2018<br>39 EXTERNAL WORKS 2088  | 20/06/2014<br>20/06/2014   | 497159 970.66 Revenue<br>497159 1065.88 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 VOID COSTS - NOT RECHARGEABLE 2011  | 20/06/2014   | 497160 233.72 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Englow Bv | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018 39 MOID COSTS, NOT RECHARGEAR 5 2011   | 20/06/2014<br>20/06/2014   | 497160 1303.34 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   |  | 30 VOID COSTS - NOT RECHARGEABLE 2011<br>30 GENERAL REPAIRS 2018   | 20/06/2014   | 497161 2918.61 Revenue   | COMSERVILIKO LTD 05193429  |
| Fareham Borough Council Inttp://astatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08<br>Fareham Borough Council Inttp://astatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 VIDLOSTS - NOT RECHARGEABLE 2011 30 GENERAL REPAIRS 2018 30 R & M OF BULDINGS 2000  | 20/06/2014<br>20/06/2014   | 497162 233.71 Revenue<br>497162 1205.81 Revenue<br>497164 38.99 Capital  | COMSERV (LIK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - IMPROVEMENTS WORK/MODERNISN   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497162 1205.61 Revenue<br>497164 38.99 Capital   | COMBERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF LA. DWELLINDS CP10 RENOVATION OF LA. DWELLINDS CP10 RESPONSIVE & VOID MAINTENANCE 5001   | DEPT STREETSCENE DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORKIMODERNISN CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   |  | 20/06/2014   | 497164 215.34 Capital  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Englow Bv | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 VOID COSTS - NOT RECHARGEABLE 2011<br>39 GENERAL REPAIRS 2018   | 20/06/2014<br>20/06/2014   | 497164 190.24 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Health Brough Court   Projition and State   Anthone Ambright   Court   Projition   Projition   Court   Projition   Projition   Court   Projition   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 VOID COSTS - NOT RECHARGEABLE 2011  | 20/06/2014   | 437162 233.71 Resentes<br>437164 230.5.81 Resentes<br>437164 38.90 Capital<br>437164 215.34 Capital<br>437164 190.24 Resentes<br>437165 398.1.5 Resentes<br>437165 398.1.5 Resentes<br>437166 10172.4 Resentes<br>437166 2254.05 Resentes<br>437166 2254.05 Resentes   | 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 STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 2018  | 20/06/2014   | 497165 2354.05 Revenue   | COMSERV (UK) LTD 05193429  |
| Faraham Borough Council Inter/Interfering data now defelloral authority/24LE HOLBING REVENUE ACCOUNT BURS  | CATCH UP REPAIRS 5902<br>CATCH UP REPAIRS 5902   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 R & M OF BULDINGS 2000<br>30 R & M OF BULDINGS 2000   | 20/06/2014<br>20/06/2014   | 497166 1017.24 Revenue<br>497167 22.05 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-author/sly/24UE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-author/sly/24UE HOUSING REVENUE ACCOUNT BV06   | CATCH UP REPAIRS 5902  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 20/06/2014   |  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | CATCH UP REPAIRS 5902<br>CATCH UP REPAIRS 5902   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 R & M OF BUILDINGS 2000<br>30 R & M OF BUILDINGS 2000   | 20/06/2014 20/06/2014  | 497168 745.84 Revenue<br>497169 3863.66 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Farsham Borough Council Into: //statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Farsham Borough Council Into: //statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | CATCH UP REPAIRS 5902  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Building Construction Materials  | 10 R & M OF BUILDINGS 2000   | 20/06/2014   | 497172 2820.00 Revenue   | HARFORD SPECIALISED SERVICES LTD 02338660  |
| 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<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000   | 20/06/2014<br>20/06/2014   | 497176 1381.77 Capital<br>497177 1381.77 Capital   | LIBERTY GAS GROUP LTD 04242416<br>LIBERTY GAS GROUP LTD 04242416   |
| 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   | REDOVATION OF LA DWIELINGS 0°10 REDOVATION OF LA DWIELINGS 0°1 | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497178 3643.98 Canital   | LIBERTY CAS ORGUE LTD 04343446   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497179 1400.57 Capital   | LIBERTY GAS GROUP LTD 04242416   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>99 R & M OF BUILDINGS 2000   | 20/06/2014   | 497180 1381.77 Capital<br>497181 1381.77 Capital   | LIBERTY GAS GROUP LTD 04242416<br>LIBERTY GAS GROUP LTD 04242416   |
| Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497182 1381.77 Capital   | LIBERTY GAS GROUP LTD 04242416   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - IMPROVEMENTS WORK/MODERNIS'N   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497183 1381.77 Capital   | LIBERTY GAS GROUP LTD 04242416<br>SOUTHERN ELECTRIC CONTRACTING LTD 2517133  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelorer Borough Council http://statistics.data.gov.uk/d/local-authority/24UE LOURING REVIEW ACCOUNT. BUILDING SERVICE CP  | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - IMPROVEMENTS WORK/MODERNISN DEDT OTDEETSOCKE  |  | Building Construction Materials  Building Construction Materials   | 10 R & M OF BUILDINGS 2000   | 20/06/2014   | 497186 6413.75 Capital   | SOUTHERN ELECTRIC CONTRACTING LTD 2317133  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | CATCH UP REPAIRS 5902  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Building Construction Materials  | 10 R & M OF BUILDINGS 2000   | 20/06/2014   | 497187 1780.00 Revenue   | SOUTH COAST INSULATION SERVICES LTD 07210512   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | CATCH UP REPAIRS 5902  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Building Construction Materials  | 10 R & M OF BUILDINGS 2000   | 20/06/2014   | 497187 1680.00 Revenue   | SOUTH COAST INSULATION SERVICES LTD 07210512   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP  | APPROVED PROGRAMME CP24  | CAPITAL - APPROVED PROGRAMME  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repeir & Maintenance<br>Works - Construction, Repeir & Maintenance   | 39 EXTERNAL WORKS 2088<br>39 R & M OF BUILDINGS 2000   | 20/06/2014   | 497191 1076.96 Revenue<br>497208 2000.00 Capital   | DANIELLS HARRISON CHARTERED SURVEYORS 05013052   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | HOUSE RENOVATION GRANTS CP11   | CAPITAL - HOUSE RENOVATION GRANTS   | SUPPLIES & SERVICES 4  | Social Community Care Supplies & Services  | 32 GRANTS AND SUBSCRIPTIONS 4700   | 20/06/2014   | 497210 1445.00 Capital   | LIFTECH SYSTEMS (SE) LTD 04834054  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT P  | REDIVITION OF LA OVICLINGS  PRESIVATION OF LA OVICLINGS  CHOICE PROVIDED  CATOLINE REPAIRS  SERVICE PROVIDED  SERVICE PR | CAPTAL - IMPROVEMENTS WORKMODERNISN<br>DEPT STREETSCEME<br>DEPT STREETSCEME<br>DEPT STREETSCEME<br>DEPT STREETSCEME<br>CAPITAL - APPROVED PROGRAMME<br>CAPITAL - HOUSE RENOVATION GRANTS<br>CAPITAL - HOUSE RENOVATION GRANTS<br>DEPT STREETSCEME | PREMISS RELATED EXPENDITURE 2 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 PREMISS RELATED EXPENDITURE 2  | Works - Contraction, Rique & Maintenance Works - Construction, Rique & Maintenance Works - Construction Works - Constru | 39 R A M OF BALENDIS 200 30 R A M OF BALENDIS 200 30 R A M OF BALENDIS 200 10 R A M OF BALENDIS 200 30 ETTERNA, WORKS 30 ETTERNA, WORKS 30 R A M OF BALENDIS 200 30 R A M OF BALENDIS 200 30 R A M M OF BALENDIS 200 30 R A M M OF BALENDIS 200 40 R A M A M OF BALENDIS 200 40 R A M A M OF BALENDIS 200 40 R A M A M OF BALENDIS 200 40 R A M A M OF BALENDIS 200 40 R A M OF BALE | 20/06/2014<br>20/06/2014   | 497183 1381.77 Capital<br>497186 6413.75 Capital<br>497187 290.00 Reversus<br>497187 1780.00 Reversus<br>497187 1880.00 Reversus<br>497187 1980.00 Reversus<br>497208 2000.00 Capital<br>497208 1445.00 Capital<br>497211 5180.00 Capital<br>497211 5180.00 Capital  | LIBERTY AGE STOOL IT 10  LIBERTY AGE STOOL IT 10  SOUTHWIN LIE CITY CONTRICTION LIT 11  SOUTHWIN LIE CITY CONTRICTION LIT 10  LIE TICK PRITTER (SEL IT 10  SOUTHWIN LIE CONTRICTION LIT 10  SOUTHWIN LIE CONTRICTION LIT 10  SOUTHWIN LIT 10  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4  | Mail Services?   | 30 POSTAGES 4500   | 20/06/2014   | 497221 3000.00 Revenue   | NEOPOST LIMITED 02658324   |
| Fareham Borough Council http://statistics.data.gov.uk/datocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/dafocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY09G<br>WASTE COLLECTION BY09G   | DEPT STREETSCENE  | EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1  | numen Resources<br>Human Resources   | 26 AGENCY WORKERS 1050<br>26 AGENCY WORKERS 1050   | 27/06/2014<br>27/06/2014   | 497222 5884.40 Revenue<br>497222 1513.07 Revenue   | BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887  |
| Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY09G   | DEPT STREETSCENE  | EMPLOYEES RELATED EXPENDITUR 1   | Human Resources  | 26 AGENCY WORKERS 1050   | 27/06/2014   | 497222 5327.37 Revenue   | BUZZ PEOPLE RECRUITMENT LTD 07908887   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CONTRAL OCENIACEO  | WASTE COLLECTION BY09G<br>CENTRAL SERVICES TO THE PURI IC BUSING   | DEPT STREETSCENE DEPT of FANNCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF TRANCE and RESOURCES BAL SHEET - O.S.O. DEPT of STRATEGIC PLANNING and ENVIRONME                       | EMPLOYEES RELATED EXPENDITUR 1<br>SUPPLIES & SERVICES 4  | Human Resources<br>Meil Servines?  | 26 AGENCY WORKERS 1050<br>30 POSTAGES 4600   | 27/06/2014<br>20/06/2014   | 497221 3000.00 Ромичая<br>497222 5684.40 Ромичая<br>497222 1513.07 Ромичая<br>497222 5327.37 Ромичая<br>497222 4680.24 Ромичая<br>497224 1133.07 Ромичая<br>497247 1090.17 Ромичая<br>497247 1090.17 Ромичая<br>497247 1090.17 Ромичая<br>497247 407.00 Ромичая<br>497247 407.00 Ромичая<br>497247 407.00 Ромичая<br>497247 407.00 Ромичая<br>497251 77.10 Ромичая   | BUZZ PEOPLE RECRUITMENT LTD 07908887<br>ROYAL MAIL 04138203  |
| Farsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS  | BAL SHEET - D.S.O. BS1   | BAL SHEET - D.S.O.  | TOTAL ASSETS LESS LIABILITIES BS100  | Vehicle Management   | 38 MATERIALS SUSPENSE ACCOUNT (VE A016   | 27/06/2014   | 497229 3023.00 Belance Sheet   | WESSEX PETROLEUM LTD 01024472  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT of STRATEGIC PLANNING and ENVIRONME<br>DEPT of STRATEGIC PLANNING and ENVIRONME  | NT SUPPLIES & SERVICES 4   | Consultancy  | 15 STRUCTURAL ENGINEERS FEES 4405  | 20/06/2014   | 497247 1080.17 Revenue   | OPUS INTERNATIONAL CONSULTANTS (UK) LTD 2847568 OPUS INTERNATIONAL CONSULTANTS (UK) LTD 2847568  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14  | DEPT OF STRATEGIC PLANNING and ENVIRONME<br>DEPT STREETSCENE  | NI SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4   | Sports & Playground Equipment & Maintenance  | 15 STRUCTURAL ENGINEERS FEES 4405<br>33 MATERIALS (OPERATIONAL) 4007   | 20/06/2014<br>27/06/2014   | 497248 530.08 Revenue<br>497251 77.10 Revenue  |  |
| Februaris Brough County   Tegritarisms case grow withtown among Marie   Michigan Seriorism (COUNTY   Tegritarisms (COUNTY   Tegritarism   | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | PREMISE SERVICES  PREMISE SERVICES  PREMISE SERVICES  BANCOVES RELATED DEVENDIES 1  BANCOVES REL | Sports & Playground Equipment & Maintenance  | 33 MATERIALS (OPERATIONAL) 4007  | 27/06/2014   | 49779   1405.27   Opinia   497716   31777   Opinia   497717   1405.00   Revenue   497717   1405.00   Opinia   497719   1405.00  | HARROD UK LIMITED 00875029   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | CONTRACT SERVICES D.S.O. RV14 GENERAL ADMINISTRATION EXPENSE 5021  | DEPT STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Sports & Playground Equipment & Maintenence<br>Housing Management  | 33 MATERIALS (OPERATIONAL) 4007<br>25 TENANT PARTICIPATION COSTS 4723  | 27/06/2014<br>20/06/2014   | 497251 50.70 Revenue<br>497256 578.78 Revenue  | HARROD UK LIMITED 00875029<br>SPECTRUM HOUSING GROUP IP19312R  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY03G   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Environmental Services   | 18 FURNITURE & EQUIPT. PURCHASES 4000  | 27/06/2014   | 497256 578.78 Nevenue<br>497263 2502.00 Revenue  | ENVIRONMENTAL SOLUTIONS EUROPE (ESE) 02327763  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY03G   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4  | Environmental Services   | 18 FURNITURE & EQUIPT. PURCHASES 4000  | 27/06/2014   | 497263 2502.00 Revenue   | ENVIRONMENTAL SOLUTIONS EUROPE (ESE) 02327763  |
| Faireham Borough Council Inttp://istatistics.data.gov.uk/fs/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Faireham Borough Council Inttp://istatistics.data.gov.uk/fs/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A   | SCHEMES FUNDED FROM BALANCES CP20<br>CORPORATE MANAGEMENT BV07AB   | CAPITAL - SCHEMES FUNDED FROM BALANCES<br>DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4   | Consultancy<br>Facilities & Management Services  | 15 CONSULTANTS FEES 4401<br>19 PUBLICITY AND PROMOTION 4912  | 27/06/2014<br>20/06/2014   | 497286 1500.00 Capital<br>497267 871.00 Revenue  | LKBI LK BUSINESS INCUBATION LTD 705183552<br>GET MEDIA LTD 6689025   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  | CENTRAL SERVICES TO THE PUBLIC BY07B   | DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4  | Local/Central Government   | 98 LEGAL FEES 4400   | 20/06/2014   | 497269 3319.70 Revenue   | HAMPSHIRE COUNTY COUNCIL   |
| Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE PLANNING SERVICES BV13  | RECREATION AND SPORT BY00B<br>ENVIRONMENTAL INITIATIVES BY13D  | DEPT STREETSCENE<br>DEPT of STRATEGIC PLANNING and ENVIRONME  | PREMISES RELATED EXPENDITURE 2<br>NT SUPPLIES & SERVICES 4   | Horicultural<br>Consultancy  | 24 R&M OF GROUNDS 2080<br>15 COMPUTER SOFTWARE 4531  | 27/06/2014<br>27/06/2014   | 497272 16729.92 Revenue<br>497273 705.00 Revenue   | DOWNS VIEW NURSERIES LTD 04783609<br>KEYSOFT SOLUTIONS LTD 03472486  |
|  | APPROVED PROGRAMME CP24  | CAPITAL - APPROVED PROGRAMME  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R&M OF GROUNDS 2060   | 20/06/2014   | 497280 2000.00 Capital   | AGRIPOWER LIMITED 1020808  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP  | APPROVED PROGRAMME CP24 CULTURE AND HERITAGE BY09A   | CAPITAL - APPROVED PROGRAMME<br>DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4  | Works - Construction, Repair & Maintenance<br>Information Communication Technology   | 39 R&M OF GROUNDS 2080<br>27 FURNTURE & EQUIP-SERV, AGRMT, 4042  | 20/06/2014<br>20/06/2014   | 497280 1657.27 Capital<br>497294 5507.06 Revenue   | AGRIPOWER LIMITED 1020808<br>TICKETS.COM.LTD 02309315  |
| Fareham Borough Council http://statistics.data.gov.uk/datocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/datocal-authority/24UE CAPITAL PROGRAMME - HOUSING REPUICE CP  | HOUSE RENOVATION GRANTS CP11   | CAPITAL - HOUSE RENOVATION GRANTS   | SUPPLIES & SERVICES 4  | Information Communication Technology  Works - Construction, Repair & Maintenance   | 39 GRANTS AND SUBSCRIPTIONS 4700   | 20/06/2014   | 497296 5000.00 Capital   | KEMP BUILDERS  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14<br>NON WORK GROUP HOLDING ACCOUNT BV18   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2   | Utilities  | 37 ELECTRICITY 2120<br>37 ELECTRICITY 2120   | 20/06/2014   | 497296 5000.00 Capital<br>497309 2553.15 Revenue   | FRE FAFRANCE ASSESSED.   |
| Farenam Borough Council Inttp://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Farenam Borough Council Inttp://statistics.data.gov.uk/dd/local-authority/24UE CTILTI.RAI AND RELATED REPRINCED  British   | RECREATION AND SPORT BYING   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4  | Utilities Works - Construction, Repair & Maintenance   | 37 ELECTRICITY 2120 39 FURNITURE & EQUIPT. PURCHASES 4000  | 20/06/2014 27/06/2014  | 497309 9437.75 Revenue<br>497320 534.00 Revenue<br>497320 168.47 Revenue<br>497320 14.00 Revenue   | EARTH ANCHORS LTD 00842961   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BYING   | DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 FURNTURE & EQUIPT. PURCHASES 4000 30 FURNTURE & EQUIPT. PURCHASES 4000 30 FURNTURE & EQUIPT. PURCHASES 4000   | 27/06/2014   | 497320 534.00 Revenue<br>497320 168.47 Revenue<br>497320 14.00 Revenue   | EARTH ANCHORS LTD 00842961 EARTH ANCHORS LTD 00842961  |
| Fareham Borough Council http://statistics.data.gov.uk/dd/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Encology Borough Council http://statistics.data.gov.uk/dd/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY00B<br>RECREATION AND SPORT BY00B   | DEPT STREETSCENE<br>DEPT STREETSCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 FURNITURE & EQUIPT, PURCHASES 4000<br>30 FURNITURE & EQUIPT, PURCHASES 4000   | 27/06/2014<br>27/06/2014   | 497320 14.00 Revenue<br>497320 58.00 Revenue   | EARTH ANCHORS LTD 00842961<br>EARTH ANCHORS LTD 00842961   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLEANSING BY03F   | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Mail Services?   | 30 VEHICLE LICENCES 3023   | 20/06/2014   |  | POST OFFICE LTD 00842961  POST OFFICE LTD 02154540   |
| Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION BY09G<br>WASTE COLLECTION BY09G   | DEPT STREETSCENE<br>DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3  | Mail Services?<br>Mail Services?   | 30 VEHICLE LICENCES 3023<br>30 VEHICLE LICENCES 3023   | 20/06/2014   | 497323 165.00 Revenue<br>497323 280.00 Revenue   | POST OFFICE LTD 02154540<br>POST OFFICE LTD 02154540   |
| Fareham Borough Council http://statistics.data.gov.uk/datocal-authority/24UE ENVIKUNMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/datocal-authority/24UE OTHER REVENUE ACCOUNTS RV  | WASTE COLLECTION BV09G<br>CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   |  | 30 VEHICLE LICENCES 3023   | 20/06/2014   | 497323 280.00 Revenue<br>497323 225.00 Revenue   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Mail Services?   |  | 20/06/2014   | 497323 225.00 Revenue  | POST OFFICE LTD 02154540   |
| Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3   | Mail Services?   | 30 VEHICLE LICENCES 3023   | 20/06/2014   | 497323 225.00 Revenue  | POST OFFICE LTD 02154540   |
| Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | GENERAL ADMINISTRATION EXPENSE 5021  | DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4  | Financial Services   | 20 PAYMENT CARD CHARGES 4411   | 20/06/2014   | 497448 54.92 Revenue   | ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191  |
| Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | GENERAL ADMINISTRATION EXPENSE 5021  | DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4  | Financial Services   | 20 PAYMENT CARD CHARGES 4411   | 20/06/2014   | 497448 623.23 Revenue  | ALLPAY LIMITED 02933191  |
| Fareham Borough Council http://statistics.data.gov.uk/datocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/datocal-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2   | Art & Lensure dél'Môlés<br>Building Construction Materials   | 30 VEHICLE LICENCES 3023  0 VEHICLE LICENCES 3023  RENTS - GENERAL PAYABLE 2000  0 PAYMENT CARD CHARGES 4411  20 PAYMENT CARD CHARGES 4411  10 PAYMENT CARD CHARGES 4016  10 R A M OF BULLDINGS 2000  9 MATERIALS (DEPENTIONAL) 4007   | 20/06/2014<br>27/06/2014   | 497523 225.00 Novembe<br>497323 25.00 Revembe<br>497446 3548.20 Revembe<br>497448 623.23 Revembe<br>497451 4314.32 Revembe<br>497451 4314.32 Revembe<br>497652 1051.60 Revembe   | ECONOMIC INSULATIONS (PORTSMOUTH) LTD 7040384  |
| Feether Brough Card Telphilitesian data gove Arkitonal anticyclide CAPITAL PROGRAMME - ORFEE BERNOLS OF Feether Brough Card Telphilitesian data gove Arkitonal anticyclide CAPITAL PROGRAMME - ORFEE BERNOLS OF Feether Brough Card Telphilitesian data gov Arkitonal anticyclide CAPITAL PROGRAMME - FAURIST EERWCK OF Feether Brough Card Telphilitesian data gov Arkitonal anticyclide CAPITAL PROGRAMME - FAURIST EERWCK OF Feether Brough Card Telphilitesian data gov Arkitonal anticyclide CAPITAL PROGRAMME - FAURIST EERWCK OF Feether Brough Card Telphilitesian data gov Arkitonal anticyclide CAPITAL PROGRAMME - FAURIST EERWCK OF Feether Brough Card Telphilitesian data gov Arkitonal anticyclide CAPITAL PROGRAMME - FAURIST EERWCK OF Feether Brough Card Telphilitesian data gov Arkitonal anticyclide CAPITAL PROGRAMME - FAURIST EERWCK STORY FEETHER BROUgh CAPITAL THE STORY FEETHER BROUgh CAPITAL  | CONTRACT SERVICES D. S.O. RV14 PARKING SERVICES GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 CULTURE AND HERITAGE MY00A NON WIGHER GROUP HOLDING ACCOUNT RV18 CONTRACT SERVICES D. S.O. RV14  | DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FNANCE and RESOURCES DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4  | Mail Services? Mail Services? Mail Services? Francial Brances Francial Brances Francial Brances Francial Brances Brances Brancial Brances Brances Brancial Brances Brancia Brances Brancia Bra | 39 MATERIALS (OPERATIONAL) 4007  | 27/06/2014   | 497323 155.00 Peannas<br>497323 250.00 Peannas<br>497323 250.00 Peannas<br>497323 250.00 Peannas<br>497323 25.00 Peannas<br>497324 25.00 Peannas<br>497446 3545.20 Peannas<br>497446 344.21 Peannas<br>497446 344.22 Peannas<br>497446 154.20 Peannas<br>497446 154.20 Peannas<br>497447 154.20 Peannas<br>497448 154.20 Peannas   | POST OFFICE LTD 20154440 POST DOST 20154440 POST DOST 20154440 POST DOST 20154440 POST DOST 20154440 POST 20154400 POST 201544000 POST 20154400 POST 201544000 POST 2015440000 POST 2015440000 POST 2015440000000000000000000000000000000000  |
|  |  |   |  |  |  |  |  |  |

| Firefam Borough Coursel http://trustristics.data.gov.uk/sfrossl-authority/24UE OTHER REVENUE ACCOUNTS<br>Firefam Borough Coursel http://trustriscs.data.gov.uk/sfrossl-authority/24UE OTHER REVENUE ACCOUNTS<br>Firefam Borough Coursel http://trustriscs.data.gov.uk/sfrossl-authority/24UE OTHER REVENUE ACCOUNTS<br>Firefam Borough Coursel http://trustriscs.data.gov.uk/sfrossl-authority/24UE OTHER REVENUE ACCOUNTS<br>Exchange | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4  |      | Building Construction Materials<br>Building Construction Materials<br>Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497666<br>497666<br>497666<br>1<br>497666<br>497666<br>497666  | 0.72 Revenue<br>4.32 Revenue<br>14.30 Revenue<br>14.30 Revenue<br>2.99 Revenue<br>4.19 Revenue<br>2.56 Revenue<br>6.04 Revenue<br>6.04 Revenue   | MULTI TRADE SUPPLIES LIMITED  | 06806741  |
|--|--|--|---|--|--|------|--|--|--|---|--|--|--|---|
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV<br>PV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | ROVIA   | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  Building Construction Materials   | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014<br>27/06/2014  | 497686   | 4.32 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686   | 2.99 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
|  | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686   | 4.19 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  | RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014<br>27/06/2014  | 497686   | 2.56 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686   | 6.04 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497666<br>497666 1   | 10.01 Revenue  | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  | RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014<br>27/06/2014  | 497666<br>497666   | 6.70 Revenue<br>1.08 Revenue   | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
| Fareham Borough Council Into/Istatistics.class.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Browith Council Into/Istatistics rists and uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.  | RV14<br>RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials Building Construction Materials  | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686 3   | 1.08 Neverue<br>31.54 Revenue  | MULTI TRADE SUPPLIES LIMITED  MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS<br>OTHER REVENUE ACCOUNTS  | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686 4   | 31.54 Revenue<br>44.54 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007<br>4007   | 27/06/2014<br>27/06/2014  | 497666   | 1.65 Revenue   | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council later/interior data and uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV<br>PV   | CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.  | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007<br>4007   | 27/06/2014<br>27/06/2014  | 407000 1   | 08.78 Revenue<br>19.12 Revenue   | MULTI TRADE SUPPLIES LIMITED 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.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)   | 4007<br>4007   | 27/06/2014  | 497666<br>497666   | 7.52 Revenue<br>3.06 Revenue<br>0.27 Revenue   | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497666   | 3.06 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007<br>4007   | 27/06/2014<br>27/06/2014  | 497666   | 0.27 Revenue   | MULTI TRADE SUPPLIES LIMITED<br>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 STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497666<br>497666   | 6.24 Revenue<br>1.14 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497666 3<br>497666   | 34.48 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007<br>4007   | 27/06/2014<br>27/06/2014  | 497686   | 3.08 Revenue<br>3.52 Revenue   | MULTI TRADE SUPPLIES LIMITED<br>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 STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686   | 4.29 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741 68506741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   |  | 27/06/2014  | 497686   | 4.29 Revenue<br>0.72 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014 27/06/2014   | 497686 1   | 11.96 Revenue  | MULTI TRADE SUPPLIES LIMITED MILITI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council later/iteration data and uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  | RV<br>PV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686   | 3.06 Revenue   | AND TO TO LOC CUPOLICO 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 STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Contraction Manusia<br>Building Commission Manusia   | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014  | 497686   | 3.30 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686 1   | 11.48 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council later/iteration data and uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  | RV<br>PV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCOME   | SUPPLES & SERVICES 4   |      | Building Construction Materials  Building Construction Materials   | 10 MATERALS (OPERATIONAL) 10 MATERALS (OPERATIONAL) 10 MATERALS (OPERATIONAL) 11 MATERALS (OPERATIONAL) 12 MATERALS (OPERATIONAL) 13 MATERALS (OPERATIONAL) 14 MATERALS (OPERATIONAL) 15 MATERALS (OPERATIONAL) 16 MATERALS (OPERATIONAL) 16 MATERALS (OPERATIONAL) 17 MATERALS (OPERATIONAL) 18 MATERALS (OPERATIONAL) 19 MATERALS (OPERATIONAL) 10 MATERALS (OPERATIONAL) 10 MATERALS (OPERATIONAL) 10 MATERALS (OPERATIONAL)  | 4007   | 27/06/2014  | 497686   | 3.06 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686   | 3.10 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686   | 9.72 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686 1   | 12.73 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Farefrom Borough Council Inttp://silansincs.data.gov.uk/docal-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council Intty (interinting data populated by delicated authority/24UE OTHER REVENUE ACCOUNTS)  | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  Building Construction Materials   | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686   | 2.81 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686 1   | 17.49 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686   | 0.86 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEDT OTDEETCOENE   |  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497686 9   | 90.35 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council Into/Istatistics.class.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Browith Council Into/Istatistics (state only skifethreal-authority/24UE OTHER REVENUE ACCOUNTS)  | RV   | CONTRACT SERVICES D.S.O.   | RV14<br>RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  Building Construction Materials   | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014<br>27/06/2014  | 497667 3<br>497667   | 173 Reserve  | 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 STREETSCENE  | SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4  |      | Bulleting Contraction Materials Building Contraction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 2.86 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 08806741<br>08806741<br>08806741<br>08806741<br>08806741<br>08806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 1.43 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014<br>27/06/2014  | 497667   | 6.16 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 5.72 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Feather Brough Care of Parkers Brough Care of   | RV   | CONTROLT ERRORGED D. D. CONTRO | RV14  |  | SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   |  | 400 400 400 400 400 400 400 400 400 400              | 27/06/2014  | 4-07000 4 4-0700 | 11-20 Revenue 2-3-20 Revenue 2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3   | MALT TRACE SUPPLES MATTO MALT TRACE SUPPLES LAMTED   | 06806741<br>06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667 3   | 31.54 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014<br>27/06/2014  | 497667 4   | 44.54 Revenue  | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
| Fareham Borough Council Into Associates gov. an infolloped-authority 24 IE OTHER REVENUE ACCOUNTS  Fareham Borough Council Into Associates gov. and infolloped-authority 24 IE OTHER REVENUE ACCOUNTS  | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 429 Resense  | 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 STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 2.90 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007<br>4007   | 27/06/2014  | 497687   | 6.70 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council later/interior data and uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV<br>PV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014<br>27/06/2014  | 497667   | 3.06 Revenue   | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
| Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      |  | 10 MATERIALS (OPERATIONAL)   | 4007<br>4007   | 27/06/2014  | 497667 4   | 46.38 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667 4   | 44.54 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007<br>4007   | 27/06/2014<br>27/06/2014  | 497667   | 3.38 Revenue   | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Farefrom Borough Council Inttp://silansincs.data.gov.uk/docal-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council Intty (interinting data populated by delicated authority/24UE OTHER REVENUE ACCOUNTS)  | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 6.16 Pouneur   | MULTI TRADE SUPPLIES LIMITED  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 STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 1.96 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667 1   | 11.96 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 3.08 Revenue   | MULTI TRADE SUPPLIES LIMITED MILITI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council Into/Istatistics.class.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Browith Council Into/Istatistics (state only skifethreal-authority/24UE OTHER REVENUE ACCOUNTS)  | RV   | CONTRACT SERVICES D.S.O.   | RV14<br>RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  Building Construction Materials   | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 8.70 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   |  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 4.86 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES         4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 1.65 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667 1   | 12.86 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council Into Associates gov. an infolloped authority 24 IE OTHER REVENUE ACCOUNTS  Fareham Borough Council Into Associates gov. and infolloped authority 24 IE OTHER REVENUE ACCOUNTS  | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREET SCENE  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667 1   | 12.73 Reserve  | 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 STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667 1   | 12.73 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667   | 1.55 Revenue   | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council Into/Istatistics.class.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Browith Council Into/Istatistics (state only skifethreal-authority/24UE OTHER REVENUE ACCOUNTS)  | RV   | CONTRACT SERVICES D.S.O.   | RV14<br>RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  Building Construction Materials   | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667 1   | 2.46 Neverue<br>17.48 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497667 4   | 49.50 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTROLT ERRORGED D. D. D. CONTROLT ERRORGED  | RV14  | DEPT STREETSCENE   | SUPPLES & SERVICES 4  |      | Balding Control and Mariniah Balding Conservation Mariniah Balding | 10 MATERALS (OPERATIONAL) 10 MATERALS (OPERATIONAL) 10 MATERALS (OPERATIONAL) 11 MATERALS (OPERATIONAL) 12 MATERALS (OPERATIONAL) 13 MATERALS (OPERATIONAL) 14 MATERALS (OPERATIONAL) 15 MATERALS (OPERATIONAL) 16 MATERALS (OPERATIONAL) 16 MATERALS (OPERATIONAL) 17 MATERALS (OPERATIONAL) 18 MATERALS (OPERATIONAL) 19 MATERALS (OPERATIONAL) 10 MATERALS (OPERATIONAL) 10 MATERALS (OPERATIONAL) 10 MATERALS (OPERATIONAL)  | 4007   | 27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014  | 497667   | 2.81 Revenue   | MALT TRADE SUPPLIES LIMITED  | 08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741<br>08900741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668   | 4.86 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council Into/Istatistics.class.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Browith Council Into/Istatistics (state only skifethreal-authority/24UE OTHER REVENUE ACCOUNTS)  | RV   | CONTRACT SERVICES D.S.O.   | RV14<br>RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  Building Construction Materials   | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668 2<br>497668 1   | 20.15 Revenue<br>11.96 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668   | 3.76 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668   | 3.38 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council later/iteration data and uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  | RV<br>PV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  Building Construction Materials   | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014<br>27/06/2014  | 497668   | 9.38 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
| Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668 31  | 11.25 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      |  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668 8   | 83.75 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014<br>27/06/2014  | 497668 1   | 12.88 Revenue  | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.  | RV14<br>RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials Building Construction Materials  | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668 1<br>497668 1   | 12.09 Revenue<br>19.34 Revenue   | MULTI TRADE SUPPLIES LIMITED  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 STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668 1<br>497668 12<br>497668 2  | 20.25 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668 2   | 24.05 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007<br>4007   | 27/06/2014<br>27/06/2014  | 497668 3<br>497668   | 39.12 Revenue<br>1.46 Revenue  | MULTI TRADE SUPPLIES LIMITED<br>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 STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668 5   | 51.98 Revenue  | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668   | 3.35 Revenue   | MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials<br>Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007<br>4007   | 27/06/2014<br>27/06/2014  | 497668 4   | 46.38 Revenue  | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741  |
| Fareham Borough Council Into/Istatistics.class.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Browith Council Into/Istatistics (state only skifethreal-authority/24UE OTHER REVENUE ACCOUNTS)  | RV   | CONTRACT SERVICES D.S.O.   | RV14<br>RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  Building Construction Materials   | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497665 5   | 56.67 Neverue<br>44.54 Revenue   | MULTI TRADE SUPPLIES LIMITED  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 STREETSCENE   | SUPPLIES & SERVICES 4  |      |  |  |  |   |  |  |  | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   |  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668 4<br>497668   |  | MULTI TRADE SUPPLIES LIMITED   |   |
| - www. scroop- course importantions data gov. acronical-authority/240E OTHER REVENUE ACCOUNTS  |  | CONTRACT SERVICES D.S.O.   |   |  | SUPPLIES & SERVICES 4  |      | Building Construction Materials Building Construction Materials Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007   | 27/06/2014  | 497668 4<br>497668<br>497668   | 0.31 Revenue   | MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE OLIDINI ISOLUMITED   | 06806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOL NTS  | RV<br>RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14<br>RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007<br>4007<br>4007<br>4007                         | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014  | 497688 4<br>497688 5<br>497688 4<br>497688 4<br>497688<br>497688 2   | 3.35 Revenue<br>56.67 Revenue<br>44.54 Revenue<br>5.62 Revenue<br>0.31 Revenue<br>3.35 Revenue<br>25.76 Revenue  | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 08806741<br>08806741<br>08806741<br>08806741<br>08806741<br>08806741  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS   | RV<br>RV<br>RV   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14<br>RV14<br>RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007<br>4007<br>4007<br>4007<br>4007                 | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014  | 497668 2<br>497668 1   | 25.76 Revenue<br>12.58 Revenue   | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
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| Fareham Borough Council http://titatristics.data.gov.uk/discusi-authority/24UE   | RV<br>RV<br>RV<br>RV   | CONTRACT SERVICES D.S.O.   | RV14<br>RV14<br>RV14<br>RV14<br>RV14<br>RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)<br>10 MATERIALS (OPERATIONAL)   | 4007<br>4007<br>4007<br>4007<br>4007<br>4007<br>4007 | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014  | 497668 2<br>497668 1   | 25.76 Revenue<br>12.58 Revenue   | MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED<br>MULTI TRADE SUPPLIES LIMITED   | 06806741<br>06806741  |
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| Feelers Brough Court - International court of the Court - International Court - Internat   | RV<br>RV<br>RV<br>RV<br>RV<br>RV<br>RV   | CONTRACT SERVICES D.S.O.  | RV14<br>RV14<br>RV14<br>RV14<br>RV14<br>RV14<br>RV14<br>RV14  | DEPT STREETSCENE   | SUPPLIES & SERVICES         4  |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 4007<br>4007<br>4007<br>4007<br>4007<br>4007<br>4007 | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014  | 497668 2<br>497668 1   | 25.76 Revenue<br>12.58 Revenue   | MULTI TRADE SUPPLIES LIMITED  | 06806741<br>06806741  |
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| Feelen Brough Court - Imp. Institution data good wide load analysis (ST - Imp. 1996). A COUNTY - Feelen Brough Court - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. Institution data wide load analysis (ST - Imp. 1996). A COUNTY - Imp. 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CONTIN | RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV14   | COPY TRRETTONE OF TRRETTONE  | SUPPLIES A ERROVICES  A SUPPLIES A SERVICES   |      | Building Construction Materials  | 10 MATERIALS (OPERATIONAL)   | 407 407 407 407 407 407 407 407 407 407              | 27060014   | 497668 2<br>497668 1   | 25.76 Revenue<br>12.58 Revenue   | MALT TRACE SUPPLES UNITED MALT TRACE SUPPLES | 08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>08800741<br>088 |
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Interiors and approvision of the COUNTS Feelen Brough Court - Imp.  | RV R   | RESPONSIVE & VOID MAINTENANCE<br>BAL. 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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497703 18.59 Revenue   | COMSERV (UK) LTD   | 05193429   |
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| Fareham Borough Council http://intatristics.data.gov.uk/idflocal-author/ny/24UE HOUSING REVENUE ACCOUNT 8V08 Fareham Borough Council http://intatristics.data.gov.uk/idflocal-author/ny/24UE HOUSING REVENUE ACCOUNT 8V08 Fareham Borough Council http://intatristics.data.gov.uk/idflocal-author/ny/24UE HOUSING REVENUE ACCOUNT 8V08   | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>39 EXTERNAL WORKS  | 2018<br>2088<br>2088   | 27/06/2014<br>27/06/2014   | 497703 18.59 Revenue<br>497703 71.76 Revenue<br>497703 83.31 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 EXTERNAL WORKS<br>39 EXTERNAL WORKS   | 2088   | 27/06/2014   | 497703 83.31 Nevenue<br>497703 70.72 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   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497703 10.00 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS<br>39 GENERAL REPAIRS  | 2088<br>2018   | 27/06/2014<br>27/06/2014   | 497703 144.08 Revenue<br>497703 38.41 Revenue  | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497703 27.70 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GARAGES   | 2009<br>2018   | 27/06/2014   | 497703 16.14 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497703 79.21 Revenue<br>497703 23.17 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Faraham Browith Council http://statistics.nlata.org/sis/fishlocal.author/bs/241F RALANCE SHEET RS  | BAL SHEET - H.R.A. BS1   | BAL SHEET - H.R.A.   | BALANCES & RESERVES BS190   | Works - Construction, Repair & Maintenance   | 39 RECHARGEABLE WORK SUSPENSE  | 2018<br>E611   | 27/06/2014   | 497703 47.04 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   | 27/06/2014   | 497705 506.38 Capital  | COMSERV (UK) LTD   | 05193429   |
| Farsham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Farsham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000<br>2000   | 27/06/2014<br>27/06/2014   | 497705 766.52 Capital<br>497705 108.94 Capital   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/td/local-author/s/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   | 27/06/2014   | 497705 108.94 Capital<br>497705 10.30 Capital  | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council Inter/istatistics.data.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inter/istatistics.data.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000<br>2000<br>2000   | 27/06/2014   | 497705 10.30 Capital<br>497705 80.32 Capital<br>497705 23.70 Capital   | COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://stratistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://stratistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000   | 27/06/2014<br>27/06/2014   | 497705 23.70 Capital<br>497705 1054.57 Capital   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE OP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000<br>2000   | 27/06/2014   | 497705 1054.57 Capital<br>497705 101.03 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<br>2000<br>2000   | 27/06/2014   | 497705 53.10 Capital   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>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 - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000   | 27/06/2014<br>27/06/2014   | 497705 745.98 Capital<br>497705 83.11 Capital  | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://sitatistics.data.gov/ak/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 Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497705 214.15 Capital  | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2000<br>2018   | 27/06/2014   | 497705 572.48 Revenue  | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497705 72.48 Revenue<br>497705 10.00 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Farefrom Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farefrom Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Windon Construction Bosonic & Maintenance  | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497705 10.00 Nevenue<br>497705 86.41 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497705 28.13 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<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497705 31.20 Revenue<br>497705 284.88 Revenue  | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://sitatistics.data.gov/ak/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://sitatistics.data.gov/ak/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GARAGES   | 2019   | 27/06/2014   | 497705 254.66 Revenue<br>497705 37.22 Revenue  | COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS  | 2088   | 27/06/2014   | 497705 117.85 Revenue  | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497705 10.00 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Farefrom Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farefrom Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repeir & Maintenance<br>Works - Construction, Reneir & Maintenance   | 90 GENERAL REPAIRS 91 GENERAL REPAIRS 91 GENERAL REPAIRS 90 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497705 24.38 Nevenue<br>497705 23.40 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497705 46.74 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5001   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497705 10.22 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://sitatistics.data.gov/ak/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://sitatistics.data.gov/ak/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREET SCENE  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497705 200.40 Revenue<br>497705 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497705 85.24 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497705 23.43 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREET SCENE  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497705 31.20 Revenue<br>497705 25.64 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 R & M OF BUILDINGS  | 2018   | 27/06/2014   | 497705 10.00 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARITAL RECORDER LACK STATISTICS CR  | CATCHUP REPAIRS 5902   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000   | 27/06/2014   | 497705 300.00 Revenue  | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://sitatistics.data.gov/ak/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION  | DOCUMENTO DEL ATED EMPENDATURE A  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497706 586.60 Capital<br>497706 435.77 Capital   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497706 20.58 Capital   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://istatistics.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   | 27/06/2014   | 497706 91.94 Capital   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/td/cole-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Fareham Borough Council http://statistics.data.gov.uk/inforcel-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  | RENOVATION OF LA DWELLINGS CP10  | CAPITAL - ENVIRONMENTAL IMPROVEMENTS  CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repeir & Maintenance<br>Works - Construction, Reneir & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000   | 27/06/2014   | 497706 44.79 Capital<br>497706 46.23 Canital   | 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   | 27/06/2014   | 497706 28.86 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   | 27/06/2014   | 497706 60.06 Capital   | COMSERV (UK) LTD   | 05193429   |
| Farefrom Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farefrom Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repeir & Maintenance<br>Works - Construction, Reneir & Maintenance   | 39 EXTERNAL WORKS<br>39 GENERAL REPAIRS  | 2088   | 27/06/2014   | 497706 22.79 Nevenue<br>497706 298.15 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497706 10.00 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497706 10.00 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelorar Brook Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelorar Bv08  Ex         | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497706 437.71 Revenue  | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497706 1078.69 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | COTOL PERSONS  | OFF INTERTIONS LOFFILL-REGIV CONSERVATION LOFFILL-REGIV CONSERVATION LOFFILL-REGIV CONSERVATION LOFFILL-REGIV CONSERVATION LOFFILL-REGIVE CONSERVATION LOFFILM-REGIVE CONS | PREMISE BALATIO DOPECTURE 2 | Works - Construction, Repair & Maintenance   | 30 R A MO FRILINGS 30 GENERAL REPRINES 30 GENERAL REPRINE | 2018   20 | 27/06/2014   | ## 1775   1726   Research   ## 1775   Research   ## 1776   Research   ## 1777   Resear   | COMMERT (UR) ITD COMMER | 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelorar Brook Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelorar Bv08  Ex         | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497706 99.99 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497706 10.30 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497706 23.11 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelorar Brook Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Excelorar Bv08  Ex         | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497706 26.47 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://sitatistics.data.gov/ak/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://sitatistics.data.gov/ak/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497706 10.30 Revenue<br>497706 37.77 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014   | 497706 23.17 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS  | 2088   | 27/06/2014<br>27/06/2014   | 497706 38.56 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREET SCENE  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2088<br>2018<br>2018<br>2018<br>2018<br>2018<br>2018<br>2018   | 27/06/2014   | 497706 33.51 Revenue<br>497706 23.40 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429<br>05193429<br>05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497706 19.35 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497706 69.93 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://sitatistics.data.gov/ak/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://sitatistics.data.gov/ak/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREET SCENE  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497706 21.20 Revenue<br>497706 76.95 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429   |
| Februaries Brough Counted   Performance case good with tools analyzed   Performance case good with tool analy           | RESPONDE A VOID MATTENANCE SIDE RESPONDE A VOID MATTENANCE SIDE RESPONDE A VOID MATTENANCE SIDE RESPONDE A VOI   | DEPT STREET SCONE  | PREMISES RELATED EXPENDITURE 2  | Works - Commission - Regul & Materianea Works  | 30 GENERAL REPAIRS 30 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497708 38.58 Bosonus<br>497706 23.51 Bosonus<br>497706 23.40 Bosonus<br>497706 23.50 Bosonus<br>497706 23.55 Bosonus<br>497706 23.55 Bosonus<br>497706 23.55 Bosonus<br>497707 25.55 Bosonus<br>497707 41.17 Postutus<br>497707 41.17 Postutus<br>497707 41.17 Postutus<br>497707 45.20 Cupital<br>497707 54.20 Cupital<br>497707 54.20 Cupital<br>497707 54.20 Cupital<br>497707 54.20 Cupital<br>497707 54.20 Cupital  | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS BV05<br>HOMELESSNESS BV05   | DEPT STREETSCENE  DEPT of COMMUNITY and STREETSCENE  DEPT of COMMUNITY and STREETSCENE CAPITAL. ENERGY CONSERVATION CAPITAL. ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   |  | 2000<br>2001<br>2001   | 27/06/2014   | 497707 471.77 Revenue  | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE CAPITAL PROGRAMME, HOUSING SERVICE CP   | HOMELESSNESS BV05<br>RENOVATION OF L.A. DWELLINGS CP10   | CAPITAL - FNERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repeir & Maintenance<br>Works - Construction, Reneir & Maintenance   | 39 R & M OF LEASED PROPERTIES<br>39 R & M OF BUILDINGS   | 2001   | 27/06/2014<br>27/06/2014   | 497707 411.51 Hevenue<br>497707 248.27 Canital   | COMSERV (UK) LTD<br>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<br>2000   | 27/06/2014   | 497707 545.20 Capital  | COMSERV (UK) LTD   | 05193429<br>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<br>2000   | 27/06/2014   | 497707 509.80 Capital<br>497707 446.76 Capital   | COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF LA DWELLINGS CP16 REPONSITION OF LA DWELLINGS CP16 RESPONSIVE & VOID MAINTENANCE 5001   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS<br>39 EXTERNAL WORKS   | 2000   | 27/06/2014<br>27/06/2014   | 497707 446.76 Capital<br>497707 98.07 Revenue  | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2088<br>2018   | 27/06/2014   | 497707 833.56 Revenue  | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497707 31.20 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Farefrom Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farefrom Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repeir & Maintenance<br>Works - Construction, Reneir & Maintenance   | 39 GENERAL REPAIRS<br>39 GARAGES   | 2018   | 27/06/2014<br>27/06/2014   | 497707 118.49 Revenue<br>497707 644.90 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2009<br>2018<br>2018   | 27/06/2014   | 497707 15.00 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497707 18.72 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Farefrom Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farefrom Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497707 253.67 Revenue<br>497707 15.00 Revenue  | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS  | 2088   | 27/06/2014   | 497707 135.54 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497707 15.00 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UF HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Regar à Mainneaunce<br>Works - Construction, Regar à Mainneaunce   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497707 404.07 Revenue<br>497707 33.73 Revenue  | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497707 33.73 Revenue<br>497707 58.34 Revenue   | COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS<br>39 GENERAL REPAIRS  | 2088   | 27/06/2014<br>27/06/2014   | 497707 514.20 Revenue  | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429   |
| Faireham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HDUSING REVENUE ACCOUNT BV08 Faireham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HDUSING REVENUE ACCOUNT RV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>30 EXTERNAL WORKS<br>30 GENERAL REPAIRS  | 2088   | 27/06/2014<br>27/06/2014<br>27/06/2014   | 497707 514.20 Revenue<br>497707 56.28 Revenue<br>497707 10.00 Revenue<br>497707 18.72 Revenue  | COMMERNATION LTD   | 05193429<br>05193429<br>05193429<br>05193429<br>05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497707 18.72 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Bv08 Fareham Bv08 Fareham Fareh         | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction Renair & Maintenance  | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497707 10.00 Revenue<br>497707 33.99 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://ssatisfisics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497707 115.41 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<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 EXTERNAL WORKS  | 2018   | 27/06/2014<br>27/06/2014   | 497707 10.00 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429   |
| Faireham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HDUSING REVENUE ACCOUNT BV08 Faireham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HDUSING REVENUE ACCOUNT RV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS  | 2088   | 27/06/2014   | 497707 88.13 Revenue   | COMSERV (UK) LTD   | 05193429<br>05193429   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497708 72.38 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497708 70.63 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429   |
|  |  | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   |  | 2018   | 27/06/2014   | 497708 72.38 Nevenue<br>497708 88.79 Revenue   | COMSERV (UK) LTD   | 05193429   |
| Faraham Rennish Council http://statistics.data.mys.sis/filesslasthority/Adl F HOURING REVENUE ACCOUNT BUILD  | RESPONSIVE & VOID MAINTENANCE 5901   |  |   |  | 30 GENERAL REPAIRS   |  |  |  |  |  |
| Fairsham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fairsham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS   | 2018   | 27/08/2014   | 497708 114.58 Revenue  | COMSERV (UK) LTD   | 05193429   |
| Paralam Borough Council Impulsatations data growth following anticopytical English REVENUE ACCOUNT BV08<br>Faraham Borough Council Impulsatations data growth following anticopytical English REVENUE ACCOUNT BV08<br>Faraham Borough Council Impulsatations data growth following anticopytical English REVENUE ACCOUNT BV08<br>Faraham Borough Council Impulsatations data growth following anticopytical English REVENUE ACCOUNT BV08<br>Faraham Borough Council Impulsations data growth following anticopytical English E | RESPONSIVE & VOID MAINTENANCE 5901  | DEPT STREETSCENE<br>DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018<br>2018<br>2018   | 27/08/2014   | 497708 114.58 Revenue<br>497708 143.01 Revenue   | COMSERV (UK) LTD   | 05193429<br>05193429   |
| Favient Bosopi Coural Ingilitations data govi Addisoria autority/aUE I HOUSING REVISER ACCOUNT 89/08 Favient Bosopi Coural Ingilitations data govi Addisoria autority/aUE I HOUSING REVISER ACCOUNT 89/08 Favient Bosopi Coural Ingilitations data govi Addisoria autority/aUE HOUSING REVISER ACCOUNT 89/08 Favient Bosopi Coural Ingilitations data govi Addisoria autority/aUE HOUSING REVISER ACCOUNT 89/08 Favient Bosopi Coural Ingilitations data govi Addisoria autority/aUE HOUSING REVISER ACCOUNT 89/08 Sevient Bosopi Coural Ingilitations data govi Addisoria autority/aUE HOUSING REVISER ACCOUNT 89/08 Sevient Bosopi Coural Ingilitations data govi Addisoria autority/aUE HOUSING REVISER ACCOUNT 89/08   | RESPONSIVE & VOID MAINTENANCE 5001  | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Ropair & Maintenance Works - Construction, Regair & Maintenance Works - Construction, Regair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018<br>2018<br>2018<br>2018<br>2018   | 27/06/2014<br>27/06/2014<br>27/06/2014   | 497708 114.58 Revenue<br>497708 143.01 Revenue<br>497708 74.37 Revenue<br>497708 70.63 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429<br>05193429<br>05193429   |
| Fearlish Brough Council Tregistration date pure skillstock and refugilities. HISBNE RECOUNT 89/08 Fearlish Brough Council Tregistration date pure skillstock and refugilities. HISBNE REFUSE RECOUNT 89/08 Fearlish Brough Council Tregistration date pure skillstock and refugilities. HISBNE REFUSE RECOUNT 89/08 Fearlish Brough Council Tregistration date pure skillstock and refugilities. HISBNE REFUSE RECOUNT 89/08 Fearlish Brough Council Tregistration date pure skillstock and refugilities. HISBNE REFUSE RECOUNT 89/08 Fearlish Brough Council Tregistration date pure skillstock and refugilities. HISBNE REFUSE RECOUNT 89/08 Fearlish Brough Council Tregistration date pure skillstock and refugilities. HISBNE REFUSE RECOUNT 89/08 Fearlish Brough Council Tregistration date pure skillstock and refugilities considerable HISBNE REFUSE RECOUNT 89/08 Fearlish Brough Council Tregistration date pure skillstock and refugilities considerable HISBNE REFUSE REFUSE RECOUNT 89/08 Fearlish Brough Council Tregistration date pure skillstock and refugilities considerable HISBNE REFUSE R         | RESPONSIVE & VOID MAINTEMANCE 9001  | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenancea<br>Works - Construction, Repair & Maintenancea  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018<br>2018<br>2018<br>2018<br>2018<br>2018   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497708 114.58 Revenue<br>497708 143.01 Revenue<br>497708 74.37 Revenue<br>497708 70.63 Revenue<br>497708 70.63 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429<br>05193429<br>05193429<br>05193429   |
| Farland Brough Cloud - Imp. Instruction data good Alfoliosid annihing ALE - (DURAN DEFINER ACCOUNT - 1970) Farland Brough Cloud - Imp. Instruction data good Alfoliosid annihing ALE - (DURAN DEFINER ACCOUNT - 1970) Farland Brough Cloud - Imp. Instruction data good Alfoliosid annihing ALE - (DURAN DEFINER ACCOUNT - 1970) Farland Brough Cloud - Imp. Instruction data good Alfoliosid annihing ALE - (DURAN DEFINER ACCOUNT - 1970) Farland Brough Cloud - Imp. Instruction data good Alfoliosid annihing ALE - (DURAN DEFINER ACCOUNT - 1970) Farland Brough Cloud - Imp. Instruction data good Alfoliosid annihing ALE - (DURAN DEFINER ACCOUNT - 1970) Farland Brough Cloud - Imp. Instruction data good Alfoliosid annihing ALE - (DURAN DEFINER ACCOUNT - 1970) Farland Brough Cloud - Imp. Instruction data good Alfoliosid annihing ALE - (DURAN DEFINER ACCOUNT - 1970)  | RESPONSIVE & VIOID MAINTENANCE 9001  | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Contraction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018<br>2018<br>2018<br>2018<br>2018<br>2018<br>2018   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497708 114.58 Revenue<br>497708 143.01 Revenue<br>497708 74.37 Revenue<br>497708 70.63 Revenue<br>497708 70.63 Revenue<br>497708 70.63 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429<br>05193429<br>05193429<br>05193429   |
| Farlands Brough Cloud   Imp. Instruction data good additional antimy/EUR   COUNTRY   C         | RESPONSIVE & VIOID MAINTENANCE 9001  | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Words - Construction, Regar à Materiannes<br>Words - Construction, Regar à Materiannes  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018<br>2018<br>2018<br>2018<br>2018<br>2018<br>2018<br>2018   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497708 114.58 Ravenue<br>497708 143.01 Ravenue<br>497708 74.37 Ravenue<br>497708 70.63 Ravenue<br>497708 70.63 Ravenue<br>497708 70.63 Ravenue<br>497708 70.63 Ravenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429   |
| Farland Brough Cloud Tells (1988) and All Cloud America America All Cloud America America America All Cloud America Am         | RESPONSIVE A VOID MANTENANCE SOID<br>RESPONSIVE RESPONSIVE | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Christinchin, Rigaria A Marienance<br>Works - Contraction, Rigaria A Marienance   | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018 2018 2018 2018 2018 2018 2018 2018  | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 407703 114.58 Revenue<br>407703 143.01 Revenue<br>407703 74.37 Revenue<br>407703 70.53 Revenue<br>407703 70.53 Revenue<br>407703 71.50 Revenue<br>407703 71.50 Revenue<br>407703 70.53 Revenue<br>407703 144.18 Revenue  | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05103420<br>05103420<br>05103420<br>05103420<br>05103420<br>05103420<br>05103420<br>05103420<br>05103420   |
| Farlance Brough Count   Implementation and good activated annihing/ALE   COUNTRY   COU         | RESPONSIVE & VOID MANTENANCE SOIT RESPONSIVE RESPONSIVE & VOID MANTENANCE SOIT RESPONSIVE RESPONSIVE & VOID MANTENANCE SOIT RESPONSIVE  | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Contraction, Regard & Mariemance  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018 2018 2018 2018 2018 2018 2018 2018  | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497703 114.58 Rownus<br>497703 143.01 Rownus<br>497703 74.37 Rownus<br>497703 70.53 Rownus<br>497703 70.53 Rownus<br>497703 70.53 Rownus<br>497703 71.50 Rownus<br>497703 71.50 Rownus<br>497703 144.18 Rownus<br>497703 72.38 Rownus<br>497703 | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429   |
| Farland Brough Cloud Tells prisoners and gover All-toked annihing-filed to PURISH ACCOUNT BYOR Farlands Brough Cloud Tells prisoners and gover All-toked annihing-filed toked annihing-filed prisoners and government an         | RESPONIVE & VOID MAINTENANCE 901  | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Signal & Materianenee  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497708 14.58 Poweruse<br>497708 14.301 Poweruse<br>497708 74.37 Poweruse<br>497708 70.83 Poweruse<br>497708 70.83 Poweruse<br>497708 70.83 Poweruse<br>497708 71.80 Poweruse<br>497708 71.80 Poweruse<br>497708 72.83 Poweruse<br>497708 72.83 Poweruse<br>497708 72.88 Poweruse<br>497708 72.28 Poweruse<br>497708 72.28 Poweruse   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429   |
| Farlance Brough Count   Importance and good activated anniny (ALE)   COUNT   SPECIAL COUNT   1906   Farlance Brough Count   Importance and good activated anniny (ALE)   COUNT   SPECIAL COUNT   1906   Farlance Brough Count   Importance and good activated anniny (ALE)   COUNT   SPECIAL COUNT   1906          | RESPONIVE A VIOLI MAINTENANCE SIGNATURE VIOLI MAINTENANCE SIGNATURE VIOLI MAINTENANCE RESPONIVE A VIOLI MAINTENANCE RESPONIVE A VIOLI MAINTENANCE SIGNATURE VIOLI MAINTENA   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Commodine, Sigual & Malemanese   | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018 2018 2018 2018 2018 2018 2018 2018  | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497708 14.58 Poweruse<br>497708 74.301 Poweruse<br>497708 74.37 Poweruse<br>497708 70.83 Poweruse<br>497708 70.83 Poweruse<br>497708 71.83 Poweruse<br>497708 71.80 Poweruse<br>497709 14.41.8 Poweruse<br>497709 72.38 Poweruse  | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429<br>05193429   |
| Farlance Brough Count   Imp. Instruction and you delivour annihydrat   COUNTRY SERVER ACCOUNT   1906   Farlance Brough Country   Imp. Instruction and you delivour annihydrat   Imp. Instruction and you delivour annihydrat   Imp. Instruction and you deliver a new your annihydration   Imp. Instruction and you delivour annihydrat   Imp. Instruction annihydrate   I         | RESPONIVE A VOID MANTENANCE 500 PER PROPRIES A VOID   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | West-Commission Regul & Maintenance  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2016 2016 2016 2016 2016 2018 2018 2018 2018 2018 2018 2018 2018   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497708 14.58 Revenue<br>497708 74.37 Revenue<br>497708 74.37 Revenue<br>497708 70.53 Revenue<br>497708 70.53 Revenue<br>497708 70.53 Revenue<br>497708 70.53 Revenue<br>497708 72.38 Revenue   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420   |
| Farlands Brough Could be photogrammed and good actional annihing Action of the Parkers Recognition of the photogrammed and good actional annihing Action annih         | REPORTER A COMMITTANCE  REPORT   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Contraction, Signal & Materianese  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2016 2018 2018 2018 2018 2018 2018 2018 2018   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497708 14.58 Bosonus<br>497708 14.50 Resonus<br>497708 74.50 Resonus<br>497708 70.63 Resonus<br>497708 70.63 Resonus<br>497708 70.63 Resonus<br>497708 71.80 Resonus<br>497708 71.80 Resonus<br>497708 72.50 Resonus<br>497708 72.50 Resonus<br>497708 72.50 Resonus<br>497708 72.50 Resonus<br>497708 72.50 Resonus<br>497708 73.50 Resonus<br>497708 73.50 Resonus<br>497708 71.50 Resonus<br>497708 71.50 Resonus   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420<br>05193420   |
| Farlance Brough Count   Implications and good actions and good actions are active and good actions and good actions and good actions are actived as an active and good actions a         | RESPONDE À VOIS MATTINUEZE SON ME L'ANTINUEZE SON M   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | West - Commission Regar & Melensenee  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2016<br>2016<br>2018<br>2018<br>2018<br>2018<br>2018<br>2018<br>2018<br>2018   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497705 114.58 Revenus<br>497705 174.07 Revenus<br>497705 74.27 Revenus<br>497705 774.27 Revenus<br>497705 776.28 Revenus<br>497705 776.28 Revenus<br>497705 776.28 Revenus<br>497705 776.28 Revenus<br>497705 776.28 Revenus<br>497705 776.28 Revenus<br>497705 110.27 Revenus<br>497705 110.27 Revenus<br>497705 776.28 Revenus<br>497705 776.28 Revenus<br>497705 776.20 Revenus<br>497705 776.20 Revenus<br>497705 776.20 Revenus<br>497705 776.20 Revenus<br>497705 776.20 Revenus<br>497705 776.20 Revenus  | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420<br>0.5193420   |
| Farlands Brough Could Telephotesian data gould folious almony/ALE (1990)         | RESPONDE & VOD MARTINUESE  RESPONDE & VOD MARTIN   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Signal & Materianese   | 30 GERMAL REPAIRS 31 GERMAL RE | 2016 2016 2018 2018 2018 2018 2018 2018 2088 2088  | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497703 114.58 Bownus<br>407703 14.50 Bownus<br>407703 70.50 Bownus<br>407703 70.55 Bownus   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420<br>05190420   |
| Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough Could reg (Instance and you divided and rem) (ALIE )  Farlands Brough          | RESPONDE À VOS MANTENANCE  RESPONDE À VOS MANTEN   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | West - Construction, Regar & Melanessees West - Construction, Regar & Melanessee   | 30 GERMAL REPAIRS 31 GERMAL RE | 2018 2018 2018 2018 2018 2018 2018 2018  | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497103 114.58 Rosenas<br>497103 14.51 Rosenas<br>497103 17.51 Rosenas<br>497103 79.53 Rosenas<br>497103 79.53 Rosenas<br>497103 79.53 Rosenas<br>497103 71.50 Rosenas  | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 0.5504-000  |
| Farlands Brough Could  Freshands Brough Could   Freshands Brough Could   Freshands Brough Could   Freshands Brough Could   Freshands Brough Could    Freshands Brough Could    Freshands Brough Could     Freshands Brough Could   | RESPONDE & VOD MATTENACE  RESPONDE & VOD MAT   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Webs-1 Contention Regar & Maintenence  | 30 GERMAL REPAIRS 31 GERMAL RE | 2019   20 | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 697703   11-458   Rosenta   647703   12-47   Rosenta   647703   74-27   Rosenta   647703   74-27   Rosenta   647703   75-28   Rosenta   647703   71-28   Rosenta   647703   71-28   Rosenta   647703   72-28   R   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,0426<br>0.555,   |
| Farlance Brough Count   Implementation and you delived and mylly ALE   COUNT   Implementation and you delived and mylly A         | RESPONDE À VOS MANTENACE  RESPONDE À VOS MAN   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | West - Contraction Regar & Melanescere West - Contraction Regar & Melanesce  | 30 GERMAL REPAIRS 31 GERMAL RE | 20214 20214 20215 20216 20216 20216 20216 20216 20216 20216 20216 20216 20217  | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497703 114.52 Bourna 427703 114.52 Bourna 427704 11   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429   |
| Farlance Brough Count   Implications and good all total antimiplicat   Implications and good all total antimiplications           | RESPONDE & VOD MARTENACE  RESPONDE & VOD MAR   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Webs-1 Contraction Right & Materianese  | 30 GERMAL REPAIRS 31 GERMAL RE | 2014 2014 2014 2014 2014 2014 2014 2014  | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | #3778   11-54   Recent   #3778   42-7   Recent   #3778   42-7   Recent   #3778   42-7   Recent   #3778   42-7   Recent   #3778   12-7   Recent   #378  | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 0.5554269  |
| Farlands Brough Could be photogramme and good activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Could be photogramme and good activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Could be photogramme and good activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Could be photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Could be photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Could be photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Could be photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated antimy (ALIE)   COURT OF STREET, ACCOUNT 1906   Farlands Brough Court of photogramme and activated          | RESPONDE & NOS MARTINACE  RESPONDE & NOS MAR   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | West - Contraction, Regar & Melanescene West - Contraction, Regar & Melanesce  | 30 GERMAL REPAIRS 31 GERMAL RE | 20214 20214 20215 20216 20216 20216 20216 20216 20216 20216 20216 20216 20217  | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 46776 11.00   10.00  | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429   |
| Farlance Brough Count   Implications and good all tools and mylly ALE   Implication            | RESPONDE À VOS MANTENACE  RESPONDE À VOS MAN   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | West - Commodion, Regul & Materianese  | 30 GERMAL REPAIRS 31 GERMAL RE | 2014 2014 2014 2014 2014 2014 2014 2014  | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 467708 11-16.6 Rosenat  467708 42-7 Rosenat  467708 42-7 Rosenat  467708 42-7 Rosenat  467708 12-7 Rosenat  467708 11-7 Rosenat  467708   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429<br>0.5193429   |
| Farlands Brough Could project the project of the pr         | RESPONDE & VOD MATTENANCE  RESPONDE & VOD MATTEN   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Contraction, Regul & Melanesce Works - Contractio | 30 GERMAL REPAIRS 31 GERMAL RE | 2011<br>2018<br>2018<br>2000   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 46770 11.04 Benous 46770 11.05 B   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000469<br>0.0000 |
| Farlands Brough Could  | RESPONDE À VOS MANTENACE  RESPONDE À VOS MAN   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Webs - Commotion, Regul & Melanessee   | 30 GERMAL REPAIRS 31 GERMAL RE | 2011<br>2018<br>2018<br>2000   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | ## 175   Boundary   Bo   | COMSERV (UK) LTD<br>COMSERV (UK) LTD<br>COMSERV (UK) LTD   | 0.5193429  |
| Farlands Brough Could Parlands Brough Could          | RESPONDE & VOD MARTENACE  RESPONDE & VOD MAR   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Webs - Commodion, Regul & Malemence  | 30 GERMAL REPAIRS 31 GERMAL RE | 2011<br>2018<br>2018<br>2010<br>2010<br>2000<br>2010<br>2011<br>2018   | 270 (602014 270 (6 | 46770 11.00   Record   | COMMERT VIGA, ITD COMMERT VIGA | 0.500469  |
| Farlands brough Could project the project of the pr         | RESPONDE À VOS MARTINACES  RESPONDE À VOS MARTIN   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Webs - Commission Regar & Materianese  | 30 GENEAL REPAIRS 31 VIOLOGISTATION RECHARGEMENT 32 REPAIRS 31 AND FELLENDIS   | 2011<br>2018<br>2018<br>2010<br>2010<br>2000<br>2010<br>2011<br>2018   | 270 (602014 270 (6 | ### 150   Capital   ### 150   ### 150   Capital   ### 150   Capita   | COMMERT (MG, ITD  | 0.5193.629  |
| Feature Boung) County   Projection County              | RESPONSIVE & VOID MAINTENANCE 5901   | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Commention, Regul & Materianese Works - Construction, Regul & Materianese  | 30 GERMAL REPAIRS 31 GERMAL RE | 2011<br>2018<br>2018<br>2000   | 270 (602014 270 (6 | ##770 11.00   Record   ##770 11.00   ##770 11.00   Record   ##770 11.00   ##770 11.00   Record   ##770 11.00   ##770 11   | COMMERT VIGA, ITD COMMERT VIGA | 6 5554469  |

| Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatistics.data.gov.uk/ditocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://tstatisti | RENOVATION OF L.A. DWELLINGS   | CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497719 215.97 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<br>RENOVATION OF L.A. DWELLINGS   | CP10<br>CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000<br>2000   | 27/06/2014<br>27/06/2014   | 497719 38.28 Capital<br>497719 27.97 Capital   | COMSERV (UK) LTD 05193429<br>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  CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497719 27.97 Capital<br>497719 50.57 Capital   | COMSERV (UK) LTD 05193429  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<br>CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497719 87.95 Capital   | COMSERV (LK) LTD 05193429  |
| Faireham Borough Council Inttp://astatistics.data.gov.uk/diflocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Faireham Borough Council Inttp://astatistics.data.gov.uk/diflocal-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RENOVATION OF L.A. DWELLINGS<br>RESPONSIVE & VOID MAINTENANCE  | CP10<br>5901   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 GENERAL REPAIRS  | 2000<br>2018   | 27/06/2014<br>27/06/2014   | 497719 93.61 Capital<br>497719 13.72 Revenue   | COMSERV (UK) LTD 05193429<br>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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497719 106.94 Revenue  | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497719 438.58 Revenue  | COMSERV (UK) LTD 05193429  |
| Farsham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farsham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS<br>39 GENERAL REPAIRS  | 2088<br>2018   | 27/06/2014<br>27/06/2014   | 497719 90.09 Revenue<br>497719 40.13 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date good with tools and revisible of Feetine Brough Count - Imp. (Institute date                                    | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497719 62.40 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497719 18.93 Revenue<br>497719 36.38 Revenue   | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429   |
| Parlam Borough, Council Implicitations data ground inclosed amoning riches. PLOSINIA REVORUM 2009 95/09.<br>Parlam Borough, Council Implicitations data ground inflored amoning riches. PLOSINIA REVORUM 2000 95/09.<br>Parlam Borough, Council Implicitations data ground inflored amoning riches. PLOSINIA REVORUM 2000 95/09.<br>Parlam Borough, Council Implicitations data ground inflored amoning riches. PLOSINIA REVORUM 2000 95/09.<br>Parlam Borough, Council Implicitations data ground inflored amoning riches. PLOSINIA REVORUM 2000 95/09.<br>Parlam Borough, Council Implicitations data ground inflored amoning riches. PLOSINIA REVORUM 2000 95/09.<br>Parlam Borough, Council Implicitations data ground inflored amoning riches. PLOSINIA REVORUM 2000 95/09.<br>Parlam Borough, Council Implicitations data ground inflored amoning riches. PLOSINIA REVORUM 2000 95/09.<br>Parlam Borough, Council Implicitations data ground inflored amoning riches. PLOSINIA REVORUM 2000 95/09.<br>Parlam Borough, Council Implicitations data ground inflored amoning riches. PLOSINIA REVORUM 2000 95/09.<br>Parlam Borough, Council Implicitation of the Parlam Borough (Parlam Borough Council Implicitation Amoning Parlam Borough (Parlam Borough Parlam Borough Parlam Borough Parlam Borough Parlam Borough (Parlam Borough Parlam Borough Parlam Borough Parlam Borough Parlam Borough Parlam Borough (Parlam Borough Parlam Borough Parlam Borough Parlam Borough Parlam Borough Parlam Borou               | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014<br>27/06/2014   | 497719 36.38 Revenue<br>497719 12.48 Revenue   | COMSERV (UK) LTD 05193429<br>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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GARAGES   | 2009   | 27/06/2014   | 497719 58.15 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2009<br>2018<br>2018   | 27/06/2014<br>27/06/2014   | 497719 113.99 Revenue<br>497719 51.26 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901   | DEPT STREETSCENE DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497719 51.26 Revenue<br>497719 297.69 Revenue  | COMSERV (UK) LTD 05193429<br>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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497719 58.28 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014<br>27/06/2014   | 497719 72.04 Revenue<br>497719 31.20 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497719 22.48 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014   | 497719 32.87 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497719 12.48 Revenue<br>497719 71.68 Revenue   | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429   |
| Fareham Borough Council http://stansaccs.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://stansaccs.data.gov.uk/d/local-authority/24LE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE  | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014   | 497719 71.66 Nevenue<br>497719 43.17 Revenue   | COMSERV (UK) LTD 05193429<br>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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   |  | 39 GENERAL REPAIRS   |  | 27/06/2014   | 497719 64.18 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | CATCH UP REPAIRS<br>RENOVATION OF L.A. DWELLINGS   | 5902   | DEPT STREETSCENE<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000   | 27/06/2014<br>27/06/2014   | 497719 391.78 Revenue<br>497720 15.60 Capital  | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS<br>RENOVATION OF L.A. DWELLINGS   | CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497720 25.04 Capital   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS<br>RENOVATION 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<br>39 R & M OF BUILDINGS   | 2000   | 27/06/2014<br>27/06/2014   | 497720 208.10 Capital  | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS<br>RENOVATION OF L.A. 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<br>39 R & M OF BUILDINGS   | 2000   | 27/06/2014   | 497720 38.49 Capital<br>497720 151.64 Capital  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   |  | CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497720 151.64 Capital<br>497720 13.72 Capital  | COMSERV (UK) LTD 05193429  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 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000   | 27/06/2014   | 497720 20.89 Capital   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF LA D'WELLINGS<br>RENOVATION OF LA D'WELLINGS<br>RENOVATION OF LA D'WELLINGS<br>RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | CP10<br>CP10<br>CP10<br>CP10<br>CP10<br>CP10<br>CP10<br>CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BULDINGS 39 R & M OF BULDINGS 30 GENERAL REPAIRS   | 2000   | 27/06/2014   | 497720 13.72 Capital<br>497720 20.89 Capital<br>497720 34.26 Capital<br>497720 15.50 Capital<br>497720 19.34 Revenue<br>497720 16.48 Revenue<br>497720 16.48 Revenue<br>497720 10.00 Revenue<br>497720 89.32 Revenue<br>497720 89.32 Revenue   | COMMERTY (NO, LTT 6193429)  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 19.34 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<br>5901<br>5901<br>5901<br>5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 16.48 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bu09 Encology Bv08                                   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 16.48 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 69.32 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 39 GENERAL REPAIRS  | 2018   | 27/06/2014   | 497720 19.35 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://stansaccs.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://stansaccs.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | NEW ORDIVE & YORD INVITED FRANCE   | 3301   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 11.55 Nevenue<br>497720 68.31 Revenue   | COMSERV (UK) LTD 05193429 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 137.06 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 41.09 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bu09 Encology Bv09 Encology                                    | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 30.30 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 24.48 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 28.41 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 76.98 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 24.86 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 27.44 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bu09 Encology Bv09 Encology                                    | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 30 GENERAL REPAIRS  | 2018   | 27/06/2014   | 497720 49.71 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GENERAL REPARIS   | 2018   | 27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014<br>27/08/2014 | 497720 11.55 Rownes 497720 11.50 Rownes 497720 12.20 Rownes 497720 12.20 Rownes 497720 12.20 Rownes 497720 22.55 Rownes 497720 23.55 Rownes 497720 24.55 Rownes  | COMMERC VIG. 1TD 0995409   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497720 15.10 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497720 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  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497720 11.55 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   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497720 226.57 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RESPONSE À UN DIAMETRIALE REPONSE DI | 5902<br>CP10<br>CP10<br>CP10<br>CP10<br>CP10<br>CP10<br>CP10<br>S901<br>S901<br>S901<br>S901<br>S901<br>S901<br>S901<br>S9 | COPT INTERIORS  OPT STREETLONE OPT S | PRIMISE BRATTO ENVENTION 2 PRIMISE BRATTO ENVENT | Webs Commencion, Pagina A. Materianeza<br>Webs Commencion, Pagina A.     | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2018 0 2009 2009 2009 2009 2009 2009 2009 20                 | 27/06/2014<br>27/06/2014   | 497720   25.04   Capital   497720   25.05   Ca   | COMSERV (LK) LTD 05193429<br>COMSERV (LK) 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 Works - Construction, Repair & Maintenance  | 39 R&M OF BUILDINGS  | 2000   | 27/06/2014   | 497721 11.55 Capital<br>497721 352.89 Capital  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS   | CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497721 60.11 Capital   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS<br>RENOVATION OF L.A. DWELLINGS   | CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000   | 27/06/2014<br>27/06/2014   | 497721 86.13 Capital<br>497721 36.03 Capital   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.us/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   |  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  |  | 2018   | 27/06/2014   | 497721 36.03 Capital<br>497721 23.72 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   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS  | 2018   | 27/06/2014   | 497721 13.72 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://stansacc.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://stansacc.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497721 81.27 Neverue<br>497721 13.72 Reserve   | COMSERV (UK) LTD 05193429 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497721 412.54 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497721 25.98 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://stansaccs.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://stansaccs.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE  | 5901<br>5901   | DEPT SINGETSCENE DEPT STREETSCENE DEPT DEPT DEPT DEPT DEPT DEPT DEPT DEPT  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Winds - Construction, Regard & Malesteament Vinds - Construction, Vinds -  | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018<br>2018<br>2018<br>2018<br>2018<br>2018<br>2018<br>2018 | 27/06/2014<br>27/06/2014   | 497721 22.22 Bonzus 497721 72.22 72.22 Bonzus 497721 72.22 Bonzus 497721 72.22 Bonzus 547721 82.22 Bonzus  | COMSERV (LK) LTD 05193429<br>COMSERV (LK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   |  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497721 60.06 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497721 70.51 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://stansaccs.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://stansaccs.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 EXTERNAL WORKS  | 2018<br>2088   | 27/06/2014<br>27/06/2014   | 497721 18.42 Revenue<br>497721 115.44 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901<br>5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014   | 497721 21.81 Revenue<br>497721 28.30 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 EXTERNAL WORKS  | 2018   | 27/06/2014<br>27/06/2014   | 497721 28.30 Revenue<br>497721 31.20 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS   | 2088<br>2018   | 27/06/2014   | 497721 84.37 Revenue   | COMSERV (UK) LTD 05193429  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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497721 31.86 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014<br>27/06/2014   | 497721 38.41 Revenue<br>497721 38.76 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 EXTERNAL WORKS  | 2016   | 27/06/2014   | 497721 36.76 Revenue<br>497721 79.37 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497721 118.44 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014<br>27/06/2014   | 497721 31.91 Revenue<br>497721 10.00 Revenue   | COMSERV (UK) LTD 05193429<br>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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497721 56.65 Revenue   | COMSERV (LK) 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<br>CP10   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497723 43.29 Capital   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE LACKPITAL PROGRAMME - HOUSING SERVICE CP  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE LACKPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS<br>RESPONSIVE & VOID MAINTENANCE  | CP10<br>5901   | CAPITAL - ENVIRONMENTAL IMPROVEMENTS<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 GENERAL REPAIRS  | 2000   | 27/06/2014<br>27/06/2014   | 497723 42.73 Capital<br>497723 68.32 Revenue   | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014   | 497723 681.83 Revenue  | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Vicinia - Contanucion, resper à Malinerancia<br>Works - Construction, Repair & Malinerancea<br>Works - Construction, Repair & Malinerancea<br>Works - Construction, Repair & Malinerancea<br>Works - Construction, Repair & Malinerance  | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018<br>2018<br>2018<br>2018                                 | 27/06/2014<br>27/06/2014   | 497723 21.91 Revenue<br>497723 31.20 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://stansacs.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://stansacs.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 31.20 Nevenue<br>497723 10.00 Revenue   | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE  | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014<br>27/06/2014<br>27/06/2014   | 497723 10.00 Revenue<br>497723 63.06 Revenue<br>497723 11.55 Revenue   | COMSERV (LK) LTD 05193429<br>COMSERV (LK) LTD 05193429<br>COMSERV (LK) LTD 05193429  |
| Favenam Borough Council http://statistics.doi.au/jour.uk/id/local-author/ly/24UE HOUSING NEVENUE ACCOUNT BY/08<br>Environm Borough Council http://statistics.doi.au/jour.uk/id/local-author/ly/24UE HOUSING NEVENUE ACCOUNT BY/08<br>By/08 By/08 By/                               | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 11.55 Nevenue<br>497723 31.91 Revenue   | COMSERV (UK) LTD 05193429<br>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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014   | 497723 32.14 Revenue   | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014<br>27/06/2014   | 497723 15.60 Revenue<br>497723 125.22 Revenue  | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT RVnR   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 30 GARAGES   | 2018<br>2009   | 27/06/2014   | 497723 125.22 Revenue<br>497723 55.19 Revenue  | COMSERV (LK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018<br>2088   | 27/06/2014   | 497723 18.67 Revenue   | COMSERV (UK) LTD 05193429  |
| Farenam Borough Council Introdistatistics data gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Remarkh Council Introdistation data now wirinfored authority/24UE HOUSING REVENUE ACCOUNT 2000   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 EXTERNAL WORKS<br>39 GENERAL REPAIRS  | 2088   | 27/06/2014<br>27/06/2014   | 497723 38.41 Revenue<br>497723 77.90 Revenue   | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 84.37 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 19.35 Revenue   | COMSERV (JK) LTD 05193429 COMSERV (JK) LTD 05193429 COMSERV (JK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bu09 Encology Bv08                                   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 30 GENERAL REPAIRS<br>30 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 16.48 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   |  | 5901   | DEPT STREETSCENE   |  | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018 2018 2018 2018 2018 2018 2018 2018                      | 27/06/2014   | 497723 43.68 Revenue   | COMBERY USE, 1TD 69595499  COMBERY USE, 1TD 6959 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 40.56 Revenue   | COMSERV (UK) LTD 05193429  |
| Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 5901<br>5901   |  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Renair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 97.06 Revenue<br>497723 15.60 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREET SCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 59.05 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 31.20 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RV08  | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 59U1<br>5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | vvoks - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014   | 497723 10.00 Neverue<br>497723 16.48 Reverue   | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MAINTENANCE  | 5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 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 STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS   | 2018   | 27/06/2014   | 497723 13.18 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RV08  | RESPONSIVE & VOID MAINTENANCE<br>RESPONSIVE & VOID MAINTENANCE   | 59U1<br>5901   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | vvoks - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS<br>39 GENERAL REPAIRS   | 2018<br>2018   | 27/06/2014   | 497723 15.10 Nevenue<br>497723 13.72 Reserve   | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | CATCH UP REPAIRS   | 5902   | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497723 414.40 Revenue  | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS   | CP10   | CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2   | Building Construction Materials  | 10 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497729 710.00 Capital  | IDEAL WINDOW SOLUTIONS LIMITED 3623785   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS<br>RENOVATION OF L.A. DWELLINGS   | CP10   | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Hepair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000<br>2000   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 497731 4921.59 Capital<br>497732 4714.70 Capital   | LIBERTY GAS GROUP LTD 04242416   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RENOVATION OF L.A. DWELLINGS   | CP10   | CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497733 1450.77 Capital   | LIBERTY GAS GROUP LTD 04242416   |
| Farenam 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   | RECREATION AND GROUP   | CP10<br>BWMB   | CAPTIAL - ENERGY CONSERVATION<br>DEPT STREETS/CENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Local/Control Government   | 39 R & M OF BUILDINGS<br>98 RENTS, GENERAL DAVARY  | 2000   | 27/06/2014   | 497734 1400.57 Capital<br>497741 3440.00 Possours  | LIBERTY GAS GROUP LTD 04242416 CROWN ESTATE RE CHESTEPTON IN MIDERTO G   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOU   | INI RV18   | DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2   | Environmental Services   | 18 R & M OF FIXED PLANT  | 2040   | 27/06/2014   | 497744 4570.00 Revenue   | CLEARWATER TECHNOLOGY LTD 03859610  COMSERV (JK) LTD 05193429  COMSERV (JK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT   | BV09B  | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497745 24.54 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.ub/datocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.ub/datocal-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT   | BV09B  | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Hepair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS<br>39 R & M OF BUILDINGS   | 2000   | 27/06/2014<br>27/06/2014   | 497745 24.54 Revenue<br>497745 72.07 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT   | BV00B  | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R&M OF GROUNDS  | 2060   | 27/06/2014   | 497745 53.48 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT   | BV09B  | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 30 GEREAU, REPAIRS 31 GEREAU, REPAIRS 32 GEREAU, REPAIRS 32 GEREAU, REPAIRS 33 GEREAU, REPAIRS 34 GEREAU, REPAIRS 35 GEREAU, REPAIRS 35 GEREAU, REPAIRS 35 GEREAU, REPAIRS 36 GEREAU, REPAIRS 36 GEREAU, REPAIRS 37 GEREAU, REPAIRS 37 GEREAU, REPAIRS 38 GEREAU, REPAIRS 38 GEREAU, REPAIRS 38 GEREAU, REPAIRS 39 GEREAU, REPAIRS 30 R & M OF BELLIONES 30 R & M OF GELLIONES 30 R & M OF GELLIONES 30 R & M OF GELLIONES 31 R & M OF BELLIONES 32 R & M OF GELLIONES 33 R & M OF GELLIONES 34 R & M OF GELLIONES 35 R & M OF GELLIONES 36 R & M OF GELLIONES 37 R & M OF GELLIONES 38 R & M OF GELLIONES 39 R & M OF GELLIONES 30 R & M OF GELLIONES 30 R & M OF GELLIONES 30 R & M OF GELLIONES 31 R & M OF GELLIONES 32 R & M OF GELLIONES 33 R & M OF GELLIONES 34 R & M OF GELLIONES 35 R & M OF GELLIONES 36 R & M OF GELLIONES 36 R & M OF GELLIONES 37 R & M OF GELLIONES 38 R & M OF GELLIONES 39 R & M OF GELLIONES 30 R & M OF GELLIONES 31 R & M OF GELLIONES 32 R & M OF GELLIONES 31 R & M OF GELLIONES 32 R & M OF GELLIONES 31 R & M OF GELLION | 2000   | 27/06/2014   | 497745 56.57 Revenue   | COMSERV (UK) LTD 05193429  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT R/12  | PARKING SERVICES   | BV12D  | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R&M OF BUILDINGS 39 R&M OF BUILDINGS 39 R&M OF BUILDINGS 30 R&M OF BUILDINGS  | 2000   | 27/06/2014<br>27/06/2014   | 497723 84.37 Boncus<br>497724 43.08 Boncus<br>497725 43.08 Boncus<br>497725 43.08 Boncus<br>497726 43.08 Boncus<br>497726 97.08 Boncus<br>497727 97.08 Boncus<br>497727 97.08 Boncus<br>497729 Boncus<br>497729 97.08 Bo | COMMERT (AG), TID  COMMERT (AG), |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12   | PARKING SERVICES   | BV12D  | OPP STREETGORE  | PREMISE BAATE DEPONDENCE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014<br>27/06/2014   | 497723   4.2.2   Opelal   497723   4.2.2   Opelal   497723   497.2   497723   497.2   497724   497.2   497725   497.2   497725   497.2   497726   497.2   497726   497.2   497727   497.2   497729   497729   497.2   497729   497729   497729   497729   497729   497729   497729   497729   497729   497720   49   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | REPORTING A USE MAINTHANKE REPORTING A USE AND ANATHMANE REPORTING AND ANATHMAN REPORTING ANATHMAN REPORTING AND ANATHMAN REPORTING A | BV03C  | DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2   | Works - Construction Regular Mathematica Works - Construction Regular Mathemat | 39 R & M OF BUILDINGS  | 2000   | 27/06/2014   | 497745 19.34 Revenue   | COMSERV (UK) LTD 05193429  |
| February Records   February Re                                     |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

| Faraham Renauth Crunnel Inter/distriction data now skinklings.curthysis/24LF ENAURONMENT AND REGULATORY SER BUTS   | ENVIRONMENTAL HEALTH BUILD:  | DEPT STREETSCENE  | PREMISES BELATED EXPENDITURE 2  | Works - Construction Renail & Maintenance  | 39 R & M OF RUIL DINGS 2000   | 27/06/2014   | 497745 31.20 Revenue   | COMSERVANO LTD 05103429  |  |
|--|--|---|---|--|---|--|--|--|--|
| February Housey Count   Tep   Internit case gap and known arthrop/SEE   ENVIOLENTIATION REGISTATION RESIDENT   February Housey County   Tep   Internit case gap and known arthrop/SEE   Tep                                      |  | DEPT STREETSCENE DEPT STREETSCENE DEPT of PRIVACE and RESOURCES DEPT of TRIVACE and RESOURCES DEPT of COMMINITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Commontion, Repair & Malmerance  | 99 R A M OF BUILDINGS 2000  | 277652014<br>277652014<br>277652014<br>277652014<br>277652014<br>277652014<br>277652014<br>277652014<br>277652014<br>277652014 | 497745 40.19 Revenue   | COMERY (A) TIT 6593429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | ENVIRONMENTAL FEALTH BWISC NOW WORK GROUP HOLDING ACCOUNT RYSS NOW AND ACCOMPANIES WORK AND ACCOUNT AND ACCOUNT BY WORK RECEPTATION AND SPORT BY MAKE A SECRETATION AND SPORT BY MAKE ACCOUNT AND ACCOUNT ACCO | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  |   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/08/2014<br>27/08/2014   | 497746 25.04 Revenus 497746 40.00 Revenus 497746 40.00 Revenus 497746 31.00 Revenus 497746 31.00 Revenus 497746 31.00 Revenus 497746 77.00 Revenus 497746 77 | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES A SERVICES PREMISES RELATED EXPENDITURE 2            | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/08/2014   | 497745 400.00 Revenue  | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  | CORPORATE MANAGEMENT BY07AB  | DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 FURNITURE & EQUIPT. MAINT. 4030  | 27/06/2014   | 497746 31.20 Revenue   | COMBERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BY00B<br>RECREATION AND SPORT BY00B   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R&M OF GROUNDS 2080  | 27/06/2014<br>27/06/2014   | 497746 93.28 Revenue<br>497746 78.00 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BY09B   | DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  |  | 497746 162.00 Revenue  |  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   |  | DEPT of COMMUNITY and STREETSCENE   |   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R&M OF GROUNDS 2060  | 27/06/2014<br>27/06/2014   | 497746 3438.00 Revenue<br>497746 32.04 Revenue   | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enough Council http://statistics.data.gov.uk/id/local-authori                                 | RECREATION AND SPORT BY00B<br>RECREATION AND SPORT BY00B   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497746 70.64 Revenue<br>497746 71.80 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BY098   | DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497746 76.43 Revenue   | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | ENVIRONMENTAL HEALTH BY03C<br>ENVIRONMENTAL HEALTH BY03C   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497746 15.60 Revenue<br>497746 19.35 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.ub/ist/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://istatistics.data.gov.ub/ist/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Environment Council http://istatistics.data.gov.ub/istatistics.data.gov.ub/istatistics.data.gov.ub/istatistics.data.gov.ub/istatistics.data.gov.ub/istatistics.data.gov.ub/istatistics.data.gov.ub/istatistics.data.gov.ub/istatistics | ENVIRONMENTAL HEALTH BY03C<br>ENVIRONMENTAL HEALTH BY03C<br>PUBLIC TRANSPORT BY12E   | DEPT STREETSCENE<br>DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Rapair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497746 19.35 Revenue<br>497746 404.69 Revenue<br>497746 72.38 Revenue  | COMSERV (LK) LTD 05193429<br>COMSERV (LK) LTD 05193429<br>COMSERV (LK) LTD 05193429  |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14  | DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497746 38.66 Revenue   | COMSERV (UK) LTD 05193429  |  |
| Feeline Brough Court   Implication Sale park of the See   Implication See   Implicat                                 | NON WORK GROUP HOLDING ACCOUNT RV18<br>NON WORK GROUP HOLDING ACCOUNT RV18   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497746 154.08 Revenue<br>497746 15.59 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
|  | NON WORK GROUP HOLDING ACCOUNT RV18<br>CEMETERIES CREM & MORTUARY BY03A  | DEPT of FINANCE and RESOURCES<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497746 482.24 Revenue<br>497747 86.61 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://isstatistics.data.gov.uk/dillocal-authority/24UE ENVIRONMENT.AND.REGULATORY.SER BV03<br>Fareham Borough Council http://isstatistics.data.gov.uk/dillocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A<br>Fareham Borough Council http://isstatistics.data.gov.uk/dillocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A<br>Bv07A   | CORPORATE MANAGEMENT BY07AB  | DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4   | Works - Construction, Repair & Maintenance   | 39 FURNITURE & EQUIPT, MAINT. 4030  | 27/06/2014   | 497747 15.60 Revenue   | COMSERV (UK) LTD 05193429  |  |
| Feature Brough Count Implications and you Althous Amelyaptic COMPONITE EDUCATION CORE Franchis Brough Count Implications and you Althous Amelyaptic COMPONITE EDUCATION CORE Feature Brough Count Implications and you Althous Amelyaptic COLTINA, AND REAT DESTRICTS Franchis Brough Count Implications and you Althous Amelyaptic COLTINA, AND REAT DESTRICTS Franchis Brough Count Implications and you Althous Amelyaptic Feature Brough Count Implications and you Alth                                 | CORPORATE MANAGEMENT BV07AB RECREATION AND SPORT BV00B   | DEPT of FINANCE and RESOURCES<br>DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 FURNITURE & EQUIPT. MAINT. 4030<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497747 31.20 Revenue<br>497747 31.43 Revenue   | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY09B PARKING SERVICES BY12D  | DEPT of COMMUNITY and STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Commercion Riquir M Morimenore   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014   | 407747 31.43 Roversus<br>407747 31.88 Roversus<br>407747 1143.03 Roversus<br>407747 1143.03 Roversus<br>407747 42.17 Roversus<br>407747 42.17 Roversus<br>407747 50.55 Roversus<br>407747 51.55 Roversus<br>407747 51.55 Roversus<br>407747 51.38 Roversus<br>407747 28.71 Roversus<br>407747 28.71 Roversus<br>407747 28.71 Roversus<br>407747 28.71 Roversus<br>407747 28.71 Roversus  | COMSERV (LK) LTD 5193429<br>COMSERV (LK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12   |  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014<br>27/06/2014   | 497747 1414.00 Revenue   | COMSERV (IK) LTD 05193429 COMSERV (IK) LTD 05193429 COMSERV IK) LTD 05193429   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | ENVIRONMENTAL HEALTH BV03C<br>ENVIRONMENTAL HEALTH BV03C   | DEPT STREETSCENE<br>DEPT STREETSCENE  |   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   |   | 27/06/2014<br>27/06/2014   | 497747 42.17 Revenue<br>497747 60.87 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | PARKING SERVICES BYJUD  ENNIFONMENTAL FEATH BYJUD  CONTRACT SERVICES D. SO. OF THE BYJUD  CONTRACT SERVICES D. SO. OF THE BYJUD  CONTRACT SERVICES D. SO. OF THE BYJUD  MOWN BYJUD HOLDING ACCOUNT BYJUD  NOW WORK GROUP HOLDING ACCOUNT BYJUD  NOW WORK GROUP PLOUMA ACCOUNT BYJUD  NOW WORK GROUP BYJUD  NOW WORK BYJUD  NOW WORK GROUP BYJUD  NOW WORK BYJUD  NOW WO | DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FRANCE and SESQURCES DEPT of FRANCE and RESQURCES  | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance   | 30 R & M OF BULTINGS 2000   | 27/08/2014   | 497747 1141.03 Revenue 497747 42.17 Revenue 497747 42.17 Revenue 497747 42.17 Revenue 497747 374.53 Revenue 497747 334.53 Revenue 497747 433.68 Revenue 497747 312.0 Revenue 497747 312.0 Revenue 497747 312.0 Revenue 497747 312.0 Revenue 497747 105.59 Revenue 497747 505.59 Revenue 497747 505.59 Revenue 497747 505.59 Revenue 497747 505.59 Revenue  | COMERCE (MR) TTD 6993429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | ENVIRONMENTAL HEALTH BYOSC<br>ENVIRONMENTAL HEALTH BYOSC   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497747 534.59 Revenue  | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14<br>NON WORK GROUP HOLDING ACCOUNT RV18   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Renair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>99 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497747 433.88 Revenue<br>497747 28.71 Revenue  | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497747 28.71 Revenue<br>497747 31.20 Revenue   | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   |  |   |   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   |   | 27/06/2014<br>27/06/2014   | 497747 35.03 Revenue<br>497747 49.31 Revenue   | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18<br>NON WORK GROUP HOLDING ACCOUNT RV18   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497747 1055.89 Revenue<br>497747 5382.21 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497747 293.21 Revenue<br>497748 1969.50 Revenue  | COMSERV (UK) LTD 05193429  |  |
| Fareham Berough Council http://statristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Berough Council http://statristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Berough Council http://statristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV BEROUGH BER                                 | NON WORK GROUP HOLDING ACCOUNT RV18<br>INVESTMENT PROPERTIES BVB170<br>CORPORATE MANAGEMENT BV07AB   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R&M OF HARDSTANDING AREAS 2085<br>39 FURNITURE & EQUIPT. MAINT. 4030   | 27/06/2014<br>27/06/2014   | 497748 1959.50 Revenue<br>497748 31.20 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BY09B<br>RECREATION AND SPORT BY09B   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497747 293.21 Revenue<br>497748 1980.50 Revenue<br>497748 31.20 Revenue<br>497748 187.72 Revenue<br>497748 1681.13 Revenue<br>497748 15.60 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BY098   | DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497748 15.60 Revenue   | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BY09B<br>RECREATION AND SPORT BY09B   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497748 43.29 Revenue<br>497748 64.85 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B  | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497748 151.32 Revenue<br>497748 480.00 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12  | PARKING SERVICES BV12D   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497748 131.48 Revenue  | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER   | PARKING SERVICES BV12D<br>ENVIRONMENTAL HEALTH BV03C   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497748 573.03 Revenue<br>497748 56.57 Revenue  | COMSERV (JK) LTD 05193429<br>COMSERV (JK) LTD 05193429   |  |
|  | ENVIRONMENTAL HEALTH BY03C   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497748 60.06 Revenue<br>497748 60.06 Revenue   | COMSERV (LK) LTD 05193429  COMSERV (LK) LTD 05193429   |  |
| Parlamb Brough Court In Imprimateria and grow side scale archity/Jecus Environment and API ACCULTION 3 to 9013 Farlamb Brough Court In Imprimateria and grow side scale archity/Jecus Environment and REGULATION SER Brots Farlamb Brough Court In Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER Brots Farlamb Brough Court In Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER Brots Farlamb Brough Court In Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER Brots Farlamb Brough Court Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER Brots Farlamb Brough Court Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER SER USS Farlamb Brough Court Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER SER USS Farlamb Brough Court Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER SER USS Farlamb Brough Court Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER SER USS Farlamb Brough Court Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER SER USS Farlamb Brough Court Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER SER USS Farlamb Brough Court Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER SER USS Farlamb Brough Court Imprimateria data grow side scale archity/Jecus ENVIRONMENT AND REGULATION SER USS FARLAMB BROUGH SER SER USS SER SER SER SER SER SER SER SER SER S   | ENVIRONMENTAL HEALTH BV03C<br>ENVIRONMENTAL HEALTH BV03C   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   |  |  |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | ENVIRONMENTAL HEALTH BY03C   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497748 1044.96 Revenue   | COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14  |   |   | Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance  |   | 27/06/2014   | 497748 513.76 Revenue  | COMBERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14  | DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Works - Construction, Renair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>99 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497748 577.20 Revenue<br>497748 2085 19 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FRANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance   | 39 R & M OF BULTINGS 2000 30 R & M OF BULTINGS 2000 | 27/06/2014   | 497748 75.08 Revenue 497749 75.08 Revenue 497749 249.377 Revenue 497749 259.377 Revenue 497749 597.48 Revenue 497749 255.19 Revenue 497749 255.19 Revenue 497749 257.10 Revenue 497749 18.71 Revenue 497749 19.71 Revenue 497749 497.44 Revenue 497749 497.45 Revenue  | COMERT (ALT TO 059342)   |  |
| Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Construction, Nepair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497748 28.71 Revenue<br>497748 149.11 Revenue  | COMBERV (UK) LTD 05193429 COMBERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497748 786.41 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497748 164.35 Revenue  | COMSERV (UK) LTD 05193429  |  |
| Faneham Borough Council http://statistics.data.gov.ub/dd/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Faneham Borough Council http://statistics.data.gov.ub/dd/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A   | ENNIGOMENTAL JEALTH 900C CONTRACT SERVICES 0.3.0. RY14 MON WORK GROUP JEALTH ACCOUNT RY14 MON WORK GROUP JEALTH ACCOUNT RY14 MON WORK GROUP JEALTH ACCOUNT RY18 MON WORK GROUP JEALTH RY18 MON WORK GROUP JEALTH ACCOUNT RY18 MON WORK GROUP JEAL | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | OUDDIVIED & OFFICE A  | Wishs - Commonton Riquer M Minimense<br>Wishs - Commonton Riquer M Minimense   | 39 R&M OF GROUNDS 2060<br>39 FURNITURE & EQUIPT. MAINT. 4030  | 27/06/2014<br>27/06/2014   | 497748 75.06 Revenue 497748 2491.77 Revenue 497748 2491.77 Revenue 497748 313.76 Revenue 497748 205.19 Revenue 497748 205.19 Revenue 497748 227.1 Revenue 497748 217.1 Revenue 497748 7884.1 Revenue 497748 7884.1 Revenue 497749 342.0 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enough Council http://statistics.data.gov.uk/id/local-authori                                 | RECREATION AND SPORT BY09B   | DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497749 74.73 Revenue<br>497749 238.68 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BYOMB RECREATION AND SPORT BYOMB RECREATION AND SPORT BYOMB RECREATION AND SPORT BYOMB  | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Rapair & Maintenance<br>Works - Construction, Rapair & Maintenance<br>Works - Construction, Rapair & Maintenance<br>Works - Construction, Rapair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497749 432.50 Revenue  | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BY00B<br>RECREATION AND SPORT BY00B   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS - VANDALISM 2007<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497749 788.53 Revenue<br>497749 28.86 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R&M OF GROUNDS 2060  | 27/06/2014<br>27/06/2014   | 497749 109.44 Revenue<br>497749 278.47 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Feebre Brough Count   Implication date good withtood among/date    Brown   Bro                                 | RECREATION AND SPORT BY098   | DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF FIXED PLANT 2040  | 27/06/2014   | 497749 49.31 Revenue   | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12  | PARKING SERVICES BV12D   | DEPT of COMMUNITY and STREETSCENE<br>DEPT STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497749 68.44 Revenue<br>497749 71.36 Revenue   | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Farsham Borough Council http://istatistics.data.gov.uk/dd/cost-authority/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Farsham Borough Council http://istatistics.data.gov.uk/dd/cost-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | ENVIRONMENTAL HEALTH BV03C<br>ENVIRONMENTAL HEALTH BV03C   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497749 30.87 Revenue<br>497749 51.82 Revenue   | COMSERV (LK) LTD 05193429<br>COMSERV (LK) LTD 05193429   |  |
| Few   Process                                    | PUBLIC TRANSPORT BV12E   | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497749 51.82 Neverue<br>497749 31.43 Revenue<br>497749 15.60 Revenue   | COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14  | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   |  | COMERCY (A) TTO 6939429 COMERC |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Works - Commontion, Report Malmerance Hopking Experiment Admerance Hydrox - Commontion, Report Malmerance Hydrox - Commontion, Malmeranc | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/08/2014<br>27/08/2014<br>27/08/2014   |  | COMSERV (JK) LTD 05193429 COMSERV (JK) LTD 05193429  |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   |  |   |   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/08/2014<br>27/08/2014   | 407749 11.55 Revnrus 407749 31.43 Revnrus 407749 45.66 Revnrus 407749 45.66 Revnrus 407749 68.40 Revnrus 407749 22.13 Revnrus 407749 1755.00 Revnrus 407759 1350.00 Cupral 407751 108.00 Revnrus 407751 10 | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/08/2014   | 497749 57.13 Revenue   | COMSERV (UK) LTD 05193429  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RY18 RECREATION AND SPORT   | DEPT of FNANCE and RESOLRICES DEPT of COMMINITY and STREETSCENE CAPITAL - SOLEMBES FLANDED FROM BALAND DEPT of COMMINITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   | 27/06/2014   | 497749 227.50 Revenue  | COMERNY ING LTD 65194429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | NON WORK GROUP HOLDING ACCOUNT RV18<br>NON WORK GROUP HOLDING ACCOUNT RV18   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000<br>39 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497749 231.19 Revenue<br>497749 10.30 Revenue  | COMSERV (UK) LTD 05193429<br>COMSERV (UK) LTD 05193429   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING ACCOUNT RV18  | DEPT of FINANCE and RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R&M OF HARDSTANDING AREAS 2005   | 27/06/2014<br>27/06/2014   | 497749 195.00 Revenue<br>497750 0.00 Revenue   | COMSERV (UK) LTD 05193429  |  |
| Fairham Borough Council http://statistics.ca.usa.gov.us/id/local-authority/24UE CULTURAL AND RELATED SERVICES CP Fairham Borough Council http://statistics.ca.usa.gov.us/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | SCHEMES FUNDED FROM BALANCES CP20  | CAPITAL - SCHEMES FUNDED FROM BALANC  | ES PREMISES RELATED EXPENDITURE 2   | Highway Equipment & Materials?   | 30 R&M OF HARDSTANDING AREAS         2065           23 R&M OF GROUNDS         2060           23 R&M OF GROUNDS         2060   | 27/06/2014   | 497750 1359.00 Capital   | DILINE LIMITED 4499349 DILINE LIMITED 4499349  |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROCRAMME, OTHER SERVICES CP  | RECREATION AND SPORT BY09B<br>SCHEMES FUNDED FROM BALANCES CP20  | DEPT of COMMUNITY and STREETSCENE<br>CAPITAL - SCHEMES FUNDED FROM BALANC   | PREMISES RELATED EXPENDITURE 2<br>ES PREMISES RELATED EXPENDITURE 2   | Hghway Equipment & Materials?<br>Hghway Equipment & Materials?   | 23 R&M OF GROUNDS 2080<br>23 R&M OF GROUNDS 2080  | 27/06/2014<br>27/06/2014   | 497751 196.89 Revenue<br>497751 428.11 Capital   | DILINE LIMITED 4490349 DILINE LIMITED 4490349  |  |
|  |  | DEPT of FINANCE and RESOURCES   |   | Legal Services Local/Central Government  | 28 CONSULTANTS FEES 4401  | 27/06/2014<br>27/06/2014   |  | DAVITT JONES BOULD LTD 6155025   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02   |  | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4  | Consultancy  | 15 CONSULTANTS FEES 4401  | 27/06/2014   | 497753 1580.00 Revenue<br>497754 400.00 Revenue  | HAMPSHIRE COUNTY COUNCIL HELLIER LANGSTON LTD 5013122  |  |
| Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | GENERAL ADMINISTRATION EXPENSE 5021<br>NON WORK GROUP HOLDING ACCOUNT RV18   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of FINANCE and RESOURCES  | EMPLOYEES RELATED EXPENDITUR 1  | Consultancy<br>Human Resources   | 15 CONSULTANTS FEES 4401<br>26 AGENCY WORKERS 1050  | 27/06/2014<br>27/06/2014   | 497753 1580.00 Revenue<br>497754 400.00 Revenue<br>497754 100.00 Revenue<br>497755 2267.85 Revenue<br>497757 830.00 Revenue  | HELLIER LANGSTON LTD 5013122<br>HAYS SPECIALIST RECRUITMENT LTD 975677   |  |
| Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT BY09B<br>RECREATION AND SPORT BY09B   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Building Construction Materials<br>Building Construction Materials   | 10 R & M OF BUILDINGS 2000<br>10 R & M OF BUILDINGS 2000  | 27/06/2014<br>27/06/2014   | 497757 830.00 Revenue<br>497758 500.00 Revenue   | IDEAL WINDOW SOLUTIONS LIMITED 9823785  J D C OUTDOOR SERVICES 05941402  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | CEMETERIES CREM & MORTUARY BY03A   | DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497762 8118.00 Revenue   | TOPMARX LTD 03207600   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  | HOUSING BENEFIT ADMINISTRATION BY05H<br>CENTRAL SERVICES TO THE PUBLIC BY07B   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4  | Information Communication Technology<br>Information Communication Technology   | 27 SOFTWARE LICENCES 4530<br>27 SOFTWARE LICENCES 4530  | 27/06/2014<br>27/06/2014   | 497783 256.00 Revenue<br>497783 512.00 Revenue   | WEBTCARDS LTD 6390201<br>WEBTCARDS LTD 6390201   |  |
| Farsham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV<br>Farsham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07   | NON WORK GROUP HOLDING ACCOUNT RV18<br>CENTRAL SERVICES TO THE PUBLIC BW78   | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | EMPLOYEES RELATED EXPENDITUR 1<br>SUPPLIES & SERVICES 4   | Healthcare<br>Mel Services?  | 31 MEDICAL EXPENSES 1907<br>30 POSTAGES 4500  | 27/08/2014<br>27/08/2014   | 497786 934.16 Revenue<br>497789 6018.18 Revenue  | THE HIGHLANDS PRACTICE<br>ROYAL MAIL 04138203  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  | CENTRAL SERVICES TO THE PUBLIC BY07B   | DEPT of COMMUNITY and STREETSCENE   | SUPPLIES & SERVICES 4   | Mail Services?   | 30 POSTAGES 4500  | 27/06/2014   | 497789 72.03 Revenue   | ROYAL MAIL 04138203  |  |
| 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 CENTRAL SERVICES BV07  | NON WORK GROUP HOLDING ACCOUNT RV18<br>CENTRAL SERVICES TO THE PUBLIC BW07B  | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4   | Mail Services?<br>Mail Services?   | 30 POSTAGES 4500<br>30 POSTAGES 4500  | 27/06/2014<br>27/06/2014   | 497789 4464.12 Revenue<br>497790 -6018.18 Revenue  | ROYAL MAIL 04198203<br>ROYAL MAIL 04198203   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07   | CENTRAL SERVICES TO THE PUBLIC BW07B CENTRAL SERVICES TO THE PUBLIC BW07B  | DEPT of COMMUNITY and STREETSCENE<br>DEPT of FINANCE and RESOURCES  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4   | Mail Services?<br>Mail Services?   | 30 POSTAGES 4500<br>30 POSTAGES 4500  | 27/06/2014<br>27/06/2014   | 497790 -171.52 Revenue   | ROYAL MAIL 04138203<br>ROYAL MAIL 04138203   |  |
| Fareham Borough Council http://statistics.data.gov.uurid/local-authority/24UE PLANNING SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13  | PLANNING POLICY BY19C  | DEPT of STRATEGIC PLANNING and ENVIRON  | MENT SUPPLIES & SERVICES 4  | Mail Services? Consultancy   | 15 CONSULTANTS FEES 4401  | 27/06/2014<br>27/06/2014   |  | ADAMS HENDRY CONSULTING LTD 03904753   |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A   | CULTURE AND HERITAGE BY09A CORPORATE MANAGEMENT BY07AB   | DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES   | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4   | Consultancy  | 11 BAR PROVISIONS 4106<br>15 CONSULTANTS FEES 4401  | 27/06/2014<br>27/06/2014   | 497812 2016.73 Revenue<br>497813 16840.00 Revenue  | MOLSON COORS BREWING COMPANY (UK) LTD 28018<br>VANGUARD CONSULTING LTD 2207193   |  |
| Feether Brough Count   Implication date you will know a deminy CHE   CERTIFICE STRUCTES   BIOTY   Feether Brough Count   Implication date you will know a deminy CHE   CERTIFICE STRUCTES   BIOTY   Feether Brough Count   Implication date you will know a deminy CHE   CERTIFICE STRUCTES   BIOTY   Feether Brough Count   Implication date you will know a deminy CHE   CERTIFICE STRUCTES   BIOTY   Feether Brough Count   Implication date you will know a deminy CHE   CERTIFICE STRUCTES   BIOTY   Feether Brough Count   Implication date you will know a deminy CHE   CERTIFICE STRUCTES   Feether Brough Count   Implication date you will know a deminy CHE   CERTIFICE STRUCTES   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CHE   Feether Brough Count   Implication date you will know a deminy CH                                 | CORPORATE MANAGEMENT BUYDAE REDVOIR OF LA DOVELINGS CP10 RECERTION AND SPORT BUYDAE RECERTION AND SPORT BUYDAE RESPONSIVE AUGUSTAL SEALTH BUYDAE RESPONSIVE A VIOLID MAINTENANCE SOID RESPONSIVE A VIOLID MAINTENANCE SOID CENTRAL SERVICES TO THE PUBLIC BUYDAE CENTRAL SERVICES TO THE SERVICE | DEPT of COMMUNITY and STREETSCENE DEPT of FRANCE and REDOURCES CAPITAL - ENERGY CONDERVATION DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FRANCE and REDOURCES  | SUPPLIES & SERVICES  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2  SUPPLIES & SERVICES  4  PREMISES RELATED EXPENDITURE 2  SUPPLIES & SERVICES  4  SUPPLIES & SERVICES  4  SUPPLIES & SERVICES  5  SUPPLIES & SERVICES  4  SUPPLIES & SERVICES  5  SUPPLIES & SERVICES  4  SUPPLIES & SERVICES  5  SUPPLIES & SERVICES  4         | Consultarey Building Continuction Materials Environmental Stevices Environmental Stevices Environmental Stevices Unicalidad Unicalidad Unicalidad Unicalidad Unicalidad  |   | 27/06/2014   | 497791 601.18 Roversus 497792 601.18 Roversus 497792 601.27 Roversus 497812 201.27 Roversus 497813 16640.00 Roversus 497816 16640.00 Roversus 497817 1550.00 Roversus 497817 1550.00 Roversus 497817 1550.00 Roversus 497818 1050.00 Roversus 497818 1050.00 Roversus 497819 1050.00 Roversus 497819 1050.00 Roversus 497819 1050.00 Roversus 497820 1050.00 Roversus 497820 1050.00 Roversus 497823 1050.00 Roversus 497823 1050.00 Roversus 497825 1 | VANGUIRO CONBLITINO LTD 220733 SERVICETOTAL TD 309791 TERSIS CONSULTARCY LIMITED 0192115 TERSIS CONSULTARCY LIMITED 0192115 TERSIS CONSULTARCY LIMITED 0192115 SALVATION AMEN'T TRADING COMPANY LTD 0192115  |  |
| Faveham Borough Council Intp://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Faveham Borough Council Intp://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT BYONB   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2   | Environmental Services   | 10 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 GRANTS AND SUBSCRIPTIONS 4700 GENERAL REPAIRS 2018  | 27/06/2014<br>27/06/2014   | 497817 1350.00 Revenue<br>497817 1350.00 Revenue   | TERSUS CONSULTANCY LIMITED 01912115 TERSUS CONSULTANCY LIMITED 01912115  |  |
| Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UF ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UF ENVIRONMENT AND REGULATORY SER BV03  | ENVIRONMENTAL HEALTH BV03C<br>WASTE COLLECTION RV03G   | DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4   | Environmental Services<br>Unclassified   | 18 R & M OF BUILDINGS 2000<br>GRANTS AND SUBSCRIPTIONS 47(**  | 27/06/2014   | 497817 1350.00 Revenue<br>497818 10000.00 Revenue  | TERSUS CONSULTANCY LIMITED 01912115 SALVATION ARMY TRADING COMPANY LTD   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   | RESPONSIVE & VOID MAINTENANCE 5001 CENTRAL SERVICES TO THE PUBLIC BV07B  | DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2  | Unclassified   | GENERAL REPAIRS 2018  | 27/06/2014   | 497820 499.00 Revenue  | redacted personal data   |  |
| Fareham borough Council http://statistics.data.gov.uk/datocal-authority/24UE CENTRAL SERVICES BV07  Fareham Borough Council http://statistics.data.gov.uk/daflocal-authority/24UE CENTRAL SERVICES BV07  | CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B  | DEPT of FINANCE and RESOURCES<br>DEPT of FINANCE and RESOURCES  | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4   | Unclassified<br>Unclassified   | GRANTS AND SUBSCRIPTIONS 4700<br>GRANTS AND SUBSCRIPTIONS 4700  | 27/06/2014<br>27/06/2014   | 497825 3192.00 Revenue   | redacted personal data LIVE ART LOCAL 13TH FAREHAM SCOUT GROUP FAREHAM AND PULHEIM TWINNING ASSOCIATIC   |  |
| Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council  | HOUSE RENOVATION GRANTS CP11   | CAPITAL - HOUSE RENOVATION GRANTS   | OLIDDLICO E OCDANCCO A  | Unclassified<br>Unclassified   | GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700   | 27/06/2014<br>27/06/2014   | 497827 750.00 Revenue<br>497833 3830.88 Capital  |  |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP   | APPROVED PROGRAMME CP24  | CAPITAL - APPROVED PROGRAMME  | PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000  | 27/06/2014   | 497633 3630.66 Capital<br>497865 19414.06 Capital<br>498001 320.00 Revenue   | J WASSELL BUILDERS LIMITED 04487976 MORGAN SNDALL PLC 4273754  |  |
| Faveham Borough Council Intp://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Faveham Borough Council Intp://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | APPROVED PROGRAMME CP24 RECREATION AND SPORT BY098 RECREATION AND SPORT BY098  | CAPITAL - APPROVED PROGRAMME<br>DEPT STREETSCENE<br>DEPT STREETSCENE  | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2  | Horicultural<br>Horicultural<br>Horicultural   | 30 R & M OF BUILDINGS 2000 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063   | 27/06/2014<br>27/06/2014   | 498001 500.00 Revenue  | MORGAN SINDALL PLC 4273754<br>TITCHFIELD TREE SERVICES<br>TITCHFIELD TREE SERVICES   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES   | RECREATION AND SPORT BY09B   | DEPT STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE 2<br>TRANSPORT RELATED EXPENDITUR 3  | Horticultural<br>Vehicle Management  | 24 R&M OF TREE PRESERVATION 2063<br>38 VEHICLE CLEANING 3030  | 27/06/2014<br>27/06/2014   | 498001 60.00 Revenue<br>498009 5.00 Revenue  | TITCHFIELD TREE SERVICES MOBILE STEAM CLEANING SERVICES 04434339   |  |
| Fareham Borough Council http://statisticic.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | STREET CLEANSING BY03F   | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3  | Vehicle Management   | 38 VEHICLE CLEANING 3030  | 27/06/2014   | 498009 75.00 Revenue   | MOBILE STEAM CLEANING SERVICES 04434339  |  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | STREET CLEANSING BY03F<br>STREET CLEANSING BY03F   | DEPT STREETSCENE<br>DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3  | Vehicle Management<br>Vehicle Management   | 38 VEHICLE CLEANING 3030<br>38 VEHICLE CLEANING 3030  | 27/06/2014<br>27/06/2014   | 498009 5.00 Revenue<br>498009 5.00 Revenue   | MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339  |  |
| Fareham Borough Council Intro/distatistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Intro/distatistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLEANSING BY03F   | DEPT STREETSCENE<br>DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3  |  | 38 VEHICLE CLEANING 9030<br>38 VEHICLE CLEANING 9030  | 27/06/2014<br>27/06/2014   | 498009 5.00 Revenue<br>498009 5.00 Revenue   | MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLEANSING BY03F   | DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3  | Vehicle Management   | 38 VEHICLE CLEANING 3030  | 27/06/2014   | 498009 5.00 Revenue  | MOBILE STEAM CLEANING SERVICES 04434339  |  |
| Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLEANSING BY03F<br>WASTE COLLECTION BY09G   | DEPT STREETSCENE<br>DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3  | Vehicle Management<br>Vehicle Management   | 38 VEHICLE CLEANING 3030<br>38 VEHICLE CLEANING 3030  | 27/06/2014<br>27/06/2014   | 498009 5.00 Revenue<br>498009 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339  |  |
| Fareham Borough Council http://isstatistics.data.gov.ub/dallocal-author/by/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://isstatistics.data.gov.ub/dallocal-author/by/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://isstatistics.data.gov.ub/dallocal-author/by/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION BY03G WASTE COLLECTION BY03G WASTE COLLECTION BY03G   | DEPT STREETSCENE<br>DEPT STREETSCENE  | TRANSPORT RELATED EXPENDITUR 3<br>TRANSPORT RELATED EXPENDITUR 3  | Verlacks Management  | 38 VEHICLE CLEANING 3030<br>38 VEHICLE CLEANING 3030  | 27/06/2014<br>27/06/2014   | 498009 50.00 Revenue<br>498009 50.00 Revenue   | MOBILE STEAM CLEANING SERVICES 04434339<br>MOBILE STEAM CLEANING SERVICES 04434339   |  |
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| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | RWING   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   | 2.3   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 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   | 27/06/2014   | 498009   | 50.00 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   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 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   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 40.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION WASTE COLLECTION  | BV03G<br>BV03G  | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR  |   | Vehicle Management   | 38 VEHICLE CLEANING<br>38 VEHICLE CLEANING   | 3030   | 27/06/2014 27/06/2014  | 498009   | 50.00 Revenue<br>75.00 Revenue   | MOBILE STEAM CLEANING SERVICES<br>MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fairsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fairsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03G<br>BV03G  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE  |   | Vehicle Management<br>Vehicle Management   | 38 VEHICLE CLEANING<br>38 VEHICLE CLEANING   | 3030   | 27/06/2014   | 498009   | 75.00 Neverue<br>5.00 Revenue  | MOBILE STEAM CLEANING SERVICES<br>MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://statistics.data.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Farsham Borough Council http://statistics.data.cov.uk/st/local-authorits/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 40.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://statistics.deta.gov.uk/is/local-author/sv/24LE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 65.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 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   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/ny/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/ny/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION<br>WASTE COLLECTION   | BV03G<br>BV03G  | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR  |   | Vehicle Management   | 38 VEHICLE CLEANING<br>38 VEHICLE CLEANING   | 3030<br>3030   | 27/06/2014<br>27/06/2014   | 498009<br>498009   | 50.00 Revenue<br>50.00 Revenue   | MOBILE STEAM CLEANING SERVICES<br>MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION WASTE COLLECTION  | BV03G<br>BV03G  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   | 4 3<br>2 2  | Vehicle Management<br>Vehicle Management   | 38 VEHICLE CLEANING<br>38 VEHICLE CLEANING   | 3030   | 27/06/2014   | 498009   | 40.00 Revenue  | MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES  | 04434339  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://statistics.data.gov.uk/fs/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 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   | 27/06/2014   | 498009   | 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 50.00 Revenue  | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | WASTE COLLECTION<br>CONTRACT SERVICES D.S.O.   | BV09G<br>RV14   | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR  |   | Vehicle Management<br>Vehicle Management   | 38 VEHICLE CLEANING<br>38 VEHICLE CLEANING   | 3030<br>3030   | 27/06/2014<br>27/06/2014   | 498009<br>498009   | 50.00 Revenue<br>5.00 Revenue  | MOBILE STEAM CLEANING SERVICES<br>MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fairsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O.   | RV14<br>RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management Vehicle Management  | 38 VEHICLE CLEANING<br>38 VEHICLE CLEANING   | 3030   | 27/06/2014   | 498009   | 5.00 Revenue<br>5.00 Revenue   | MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES  | 04434339  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 5.00 Revenue   | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Farsham Borough Council http://statistics.data.cov.uk/st/local-authorits/24LE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 5.00 Revenue   | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://statistics.data.gov.uk/fs/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 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 STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 5.00 Revenue   | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | CONTRACT SERVICES D.S.O.   | RV14  | DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 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 STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 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 STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 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 STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Vehicle Management   | 38 VEHICLE CLEANING  | 3030   | 27/06/2014   | 498009   | 5.00 Revenue   | MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Intto://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  | CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCO   | RV14  | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR  |   | Vehicle Management<br>Vehicle Management   | 38 VEHICLE CLEANING<br>38 VEHICLE CLEANING   | 3030<br>3030   | 27/06/2014<br>27/06/2014   | 498009<br>498009   | 5.00 Revenue<br>5.00 Revenue   | MOBILE STEAM CLEANING SERVICES<br>MOBILE STEAM CLEANING SERVICES   | 04434339  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLEANSING   | JNI RV18<br>BV03F   | DEPT STREETSCENE<br>DEPT STREETSCENE   | TRANSPORT RELATED EXPENDITUR   |   | Venicle Management<br>Local/Central Government   | 98 PURCHASE OF VEHICLES  | 3030   | 27/06/2014   | 498010   | 9000.00 Revenue  | NEW FOREST DISTRICT COUNCIL  | 04434339  |
| Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03F<br>BV03G  | DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUR   | 13  | Human Resources  | 26 AGENCY WORKERS  | 1050   | 27/06/2014   | 498010   | 261.09 Revenue   | DRIVERS DIRECT RECRUITMENT LTD   | 04297475  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUR   |   | Human Resources  | 26 AGENCY WORKERS  | 1050   | 27/06/2014   | 498012   | 200.85 Revenue   | DRIVERS DIRECT RECRUITMENT LTD   | 04297475  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION   | BV03G   | DEPT STREETSCENE   | EMPLOYEES RELATED EXPENDITUE   |   | Human Resources  | 26 AGENCY WORKERS  | 1050   | 27/06/2014   | 498012   | 93.73 Revenue  | DRIVERS DIRECT RECRUITMENT LTD   | 04297475  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   | 2   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   | 2240   | 27/06/2014   | 498015   | 690.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   | 2240   | 27/06/2014   | 498016   | 625.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   | 2240   | 27/06/2014   | 498017   | 690.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   | 2240   | 27/06/2014   | 498018   | 500.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS<br>HOMELESSNESS   | BV05F<br>BV05F  | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE   |   | Unclassified<br>Unclassified   | RENTS - PRIVATE SECTOR/MOBILES<br>RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014<br>27/06/2014   | 498019<br>498020   | 900.00 Revenue<br>700.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS<br>HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES  RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014   | 498020   | 500.00 Revenue   | redacted personal data<br>redacted personal data   |   |
| Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05   | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014   | 498022   | 500.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Urclassified   | RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014   | 498023   | 500.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Urclassified   | RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014   | 498024   | 500.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014   | 498025   | 575.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   | 2   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   | 2240   | 27/06/2014   | 498026   | 600.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05   | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   | 2240   | 27/06/2014   | 498027   | 500.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05   | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014   | 498028   | 2775.00 Revenue  | redacted personal data   |   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05   | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014   | 498029   | 500.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014   | 498030   | 570.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F<br>BV05F  | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES<br>RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014<br>27/06/2014   | 498031<br>498032   | 580.00 Revenue   | redacted personal data   |   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS<br>HOMELESSNESS   | BV05F<br>BV06F  | DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE  |   | Unclassified Unclassified  | RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES  |  | 27/06/2014   | 498032   | 600.00 Revenue   | redacted personal data<br>redacted personal data   |   |
| Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05   | HOMELESSINESS<br>HOMELESSINESS   | BWISE   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Unclassified   |  |  |  |  |  |  |   |
| Farsham Borough Council http://statistics.data.cov.uk/st/local-authorits/24LE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BW6F  |  |  |   |  |  |  |  |  | 690 00 Pouneur   |  |   |
| Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24LE GENERAL FUND HOUSING BV05  | HOMELESSNESS   |   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE   |   | Undestiled   | RENTS - PRIVATE SECTOR/MOBILES<br>RENTS - PRIVATE SECTOR/MOBILES   |  | 27/06/2014<br>27/06/2014   | 498033<br>498034<br>498036   | 580.00 Revenue   | redacted personal data<br>redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  |  | BV05F   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE   |   |  |  | 2240   |  | 498034   |  |  |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS   | BV05F<br>BV05F  |  |  | 2   | Unclassified   | RENTS - PRIVATE SECTOR/MOBILES   | 2240<br>2240   | 27/06/2014   | 498034<br>498036   | 680.00 Revenue   | redacted personal data   |   |
|  | HOMELESSNESS   | BV05F<br>BV05F  | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE   | 2<br>2<br>2   | Unclassified<br>Unclassified   | RENTS - PRIVATE SECTOR/MOBILES<br>RENTS - PRIVATE SECTOR/MOBILES<br>RENTS - PRIVATE SECTOR/MOBILES<br>RENTS - PRIVATE SECTOR/MOBILES   | 2240<br>2240<br>2240<br>2240<br>2240   | 27/06/2014<br>27/06/2014   | 498034<br>498036<br>498038   | 680.00 Revenue<br>580.00 Revenue   | redacted personal data<br>redacted personal data   |   |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05   | HOMELESSNESS<br>HOMELESSNESS   | BV05F<br>BV05F<br>BV05F   | DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE<br>DEPT of COMMUNITY and STREETSCENE   | PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE   | 2<br>2<br>2<br>2  | Urclassified Urclassified Urclassified Urclassified Urclassified Urclassified  | RENTS - PRIVATE SECTORIMOBILES<br>RENTS - PRIVATE SECTORIMOBILES<br>RENTS - PRIVATE SECTORIMOBILES<br>RENTS - PRIVATE SECTORIMOBILES<br>RENTS - PRIVATE SECTORIMOBILES   | 2240<br>2240<br>2240<br>2240<br>2240<br>2240   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 498034<br>498036<br>498038<br>498039<br>498040<br>498041   | 680.00 Revenue<br>580.00 Revenue<br>580.00 Revenue<br>600.00 Revenue<br>700.00 Revenue   | redacted personal data<br>redacted personal data<br>redacted personal data<br>redacted personal data<br>redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS<br>HOMELESSNESS<br>HOMELESSNESS   | BV05F<br>BV05F<br>BV05F<br>BV05F  | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE   | 2<br>2<br>2<br>2<br>2   | Urclassified Urclassified Urclassified Urclassified Urclassified Urclassified Urclassified Urclassified Urclassified   | RENTS - PRIVATE SECTOR/MOBILES<br>RENTS - PRIVATE SECTOR/MOBILES   | 2240<br>2240<br>2240<br>2240<br>2240<br>2240<br>2240   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 498034<br>498036<br>498038<br>498039<br>498040<br>498041<br>498042   | 680.00 Revenue<br>580.00 Revenue<br>580.00 Revenue<br>600.00 Revenue<br>700.00 Revenue<br>580.00 Revenue   | redacted personal data<br>redacted personal data<br>redacted personal data<br>redacted personal data<br>redacted personal data<br>redacted personal data   |   |
| Fareham Borough Council http://statistics.data.gov.uk/isflosal-author/by/24UE GENERAL FUND HOUSING BV05<br>Fareham Borough Council http://statistics.data.gov.uk/isflosal-author/by/24UE GENERAL FUND HOUSING BV05<br>Fareham Borough Council http://statistics.data.gov.uk/isflosal-author/by/24UE GENERAL FUND HOUSING BV05  | HOMELESSNESS<br>HOMELESSNESS<br>HOMELESSNESS<br>HOMELESSNESS   | BV05F<br>BV05F<br>BV05F<br>BV05F<br>BV05F   | DEPT of COMMUNITY and STREETSCENE  | PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE<br>PREMISES RELATED EXPENDITURE   | 2<br>2<br>2<br>2<br>2<br>2  | U-classified  | RENTS - PRIVATE SECTOR/MOBILES<br>RENTS - PRIVATE SECTOR/MOBILES   | 2240<br>2240<br>2240<br>2240<br>2240<br>2240<br>2240<br>2240   | 27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014<br>27/06/2014   | 498034<br>498038<br>498038<br>498039<br>498040<br>498041<br>498042<br>498043   | 680.00 Revenue<br>580.00 Revenue<br>580.00 Revenue<br>600.00 Revenue<br>700.00 Revenue<br>580.00 Revenue<br>500.00 Revenue   | nedacted personal data<br>redacted personal data<br>redacted personal data<br>nedacted personal data<br>redacted personal data<br>redacted personal data<br>redacted personal data<br>redacted personal data   |   |
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| Ferben Bough Cound   Imp. Internation date you will follow an Internation   College   Ferben Bough Cound   Imp. Internation date   Ferben Bough Cound   Imp.   | HOMESSNESS  | BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY/05F<br>BY  | OPP I COMMANY AND STRETTONE OPP I COMMANY AND STRETTONE OPP I  | PREMISE SELVICE DEPONDING  PREMISE SELVICE SERVICE  PREMISE SELVICE SERVICE  PREMISE SELVICE  PREMISE SELVICE  PREMISE SERVICE  | 2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2 | Unclassified Uncla | BRITS - PRIVATE SECTOMORDIALS BRITS  | 2240 2240 2240 2240 2240 2240 2240 2240  | 270000014  | 499034<br>499039<br>499039<br>499039<br>499040<br>499041<br>499043<br>499043<br>499044<br>499049<br>499049<br>499052<br>499052<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059   | 690.00 Ference 550.00 | Induction personnel data whetering personnel data person | 03207600<br>03207600<br>05193429<br>2099201<br>02299747   |
| Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will be the service of the Feeten Bough Count   Implications date you will blook and reply of the Feeten Bough Count   Implications date you will blook and   | HOMELESSNESS HOMEL | 89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>99/01<br>CP11<br>CP11<br>CP11<br>CP11<br>CP11<br>CP11<br>CP11<br>CP   | GET ACCOMMENT AND DIRECTIONS OFFOR ACCOMMENTATIONS | PREMISE RELATIO DEPENDING MEMORISM RELATIO DEPENDING MEMORISM RELATIO DEPENDING MEMORISM RELATION DEPENDING MEMORISM RELATION DEPENDING MEMORISM RELATIO DEPENDING MEMORISM REMOVES DEPUBLISM A SERVICES DEPUBLISM A  | 2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2 | Unclassified Uncla | BRITS - PRIVATE SECTOMAGNIES 30 GREAM, BRYDNI 31 GREAM, BRYDNI 31 GREAM, BRYDNI 32 GREAM, BRYDNI 33 GREAM, BRYDNI 34 GREAM, BRYDNI 35 GREAM, BRYDNI 36 GREAM, BRYDNI 36 GREAM, BRYDNI 36 GREAM, BRYDNI 37 GREAM, BRYDNI 37 GREAM, BRYDNI 38  | 2240 2240 2240 2240 2240 2240 2240 2240  | 27060014   | 498034<br>498039<br>498039<br>498039<br>498034<br>498046<br>498046<br>498046<br>498046<br>498046<br>498046<br>498046<br>498052<br>498052<br>498057<br>498057<br>498057<br>498057<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058<br>498058   | 690.00 Ference 590.00 Ference 690.00 | Induction personal data which personal data wh | 03207600<br>03207600<br>05193429<br>2099201<br>02299747<br>06849987<br>06372712   |
| Feetwell brough Count   Importance case you will know a shortly older   GRESSAL FIRST OCIDING   DOCTOR   Teacher brough Count   Importance case you will know a shortly older   GRESSAL FIRST OCIDING   DOCTOR   Feetwell brough Count   Importance case you will know a shortly older   GRESSAL FIRST OCIDING   DOCTOR   Teacher brough Count   Importance case you will know a shortly older   GRESSAL FIRST OCIDING   DOCTOR   Feetwell brough Count   Importance case you will know a shortly older   GRESSAL FIRST OCIDING   DOCTOR   Feetwell brough Count   Importance case you will know a shortly older   GRESSAL FIRST OCIDING   DOCTOR   Feetwell brough Count   Importance case you will know a shortly older   GRESSAL FIRST OCIDING   DOCTOR   Feetwell brough Count   Importance case you will know a shortly older   GRESSAL FIRST OCIDING   DOCTOR   FEETWELL   Feetwell brough Count   Importance case you will know a shortly older   GRESSAL FIRST OCIDING   GRESSAL FIRST OCIDING   FEETWELL   | HOMELESSNESS HOMEL | 89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>89/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99/05F<br>99  | DEPT ACCOMMENT AND STREETGORE DEPT STREETGORE DEPT ACCOMMENT AND STREETGORE  | PREMISS RELATIO DEPENDING PREMISS RELATIO DEPENDING PREMISS RELATION DEPENDING PREMISS RELATION DEPENDING PREMISS RELATIO DEPENDING RELATION DEPENDING REPURS A SERVICES REPURS   | 2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2 | Unclassified Uncla | BRITS - PRIVAT SECTOMOBILES GRANTA PRIVAT SECTOMOBILES BRITS - PRIVAT SECTOMOBILES BRITS - PRIVAT SECTOMOBILES BRITS -   | 2240 2240 2240 2240 2240 2240 2240 2240  | 270000014  | 499034<br>499039<br>499039<br>499041<br>499041<br>499042<br>499043<br>499046<br>499046<br>499046<br>499046<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059<br>499059   | 600.00 Femons  500.00 | Induction personal data Induction  | 03207600<br>03207600<br>05193429<br>2096201<br>02299747<br>06849987<br>06849987<br>05872712<br>02007521                         |
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| Feetware Brough Count  | HONELESSEES HOMELESSEES HOMELE | 100     | GEPT ACCOMMENT AND STREETINGS   | PREMISE RELATIO DEPENDING PREMISES REPORTES REPO   | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   | Unclassified Uncla | BRITS - PRIVATE SECTOMOBILES BRITS - PRIVATE  | 2240 2240 2240 2240 2240 2240 2240 2240  | 27060014  | 498034 498056 49   | 690.00 Femons 500.00 Femons 600.00 Femons 60 | Indicated personal data whether personal dat | 03207800<br>03197800<br>05193429<br>2099201<br>02299747<br>08849987<br>08849987<br>05372712<br>02007321<br>03328528<br>03328528 |
| Februarie Brough Count   Implications date you will know a shreely place   | HOMESSMESS HOMESSMESS HOMESSMESS HOMESSMESS HOMESSMESS HOMESSMESS HOMESSMESS HOMESSMESS HOMESSMESS HOMESSMESSMESSMESSMESSMESSMESSMESSMESSMES   | 100     | GEPT A COMMANY AND STRETTLONE OFFT STRETTLONE OF | PREMISE RELATIO DEPENDING PREMISES REPORTES REPO   | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   | Unicasidad  Unicas | BRITS - PRIVATE SECTOMOBILISES BRITS - PRIVATE SECTOMOBILISMO  | 2240 2240 2240 2240 2240 2240 2240 2240  | 2700000-1 270000 | 498034 49804   | 69020 Ference 50020 Ception 50 | Induction personnel data  whetering personnel data  personnel data  whetering personnel data  whetering personnel data  personnel data  whetering personnel data  whetering personnel data  pers | 03207800<br>03197800<br>05193429<br>2099201<br>02299747<br>08849987<br>08849987<br>05372712<br>02007321<br>03328528<br>03328528 |