Body Name Body Se	ervice Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCO	F Expenditure Category - ProClass	Expenditure Code - ProClass	s SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transact	ion Number	Amount Capital and Revenue 500.00 Capital -900.00 Capital 1413.54 Revenue 68.40 Revenue 4.50 Revenue 1448.26 Revenue	Supplier Name	Supplier ID
Body Name Fairsham Borough Council http://istatistics.data.gov.uk/is/focal-author/hy/24UE C/ Fairsham Borough Council http://istatistics.data.gov.uk/is/focal-author/hy/24UE C/ Fairsham Borough Council http://istatistics.data.gov.uk/is/focal-author/hy/24UE C/	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - OTHER SERVICES	CP CP	Service Division HOUSE RENOVATION GRANTS COMPUTER APPROVED NON WORK GROUP HOLDING ACCOUNT	CP11 CP23	Organisational Unit CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - COMPUTER APPROVED	Expenditure Category - SeRCOP SUPPLIES & SERVICES SUPPLIES & SERVICES	4	F Expenditure Category - ProClass Unclassified Information Communication Technology Vehicle Management		SeRCOP Detailed Expenditure Type GRANTS AND SUBSCRIPTIONS 27 FURNITURE & EQUIPT. PURCHASES	4700 4000 4030	07/03/2014 21/03/2014	433392 469707	500.00 Capital -900.00 Capital	AST LTD MIDLAND COMPUTER SERVICES LTD	03048064 3277942 01450677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01	ITHER REVENUE ACCOUNTS ITHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management		38 FURNITURE & EQUIPT. MAINT. 38 TOOLS & EQUIPMENT	4030 4002	07/03/2014 07/03/2014	485037 485037	1413.54 Revenue 68.40 Revenue	COMMERCIAL SUPPLIES LTD COMMERCIAL SUPPLIES LTD	01450677 01450677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GE	THER REVENUE ACCOUNTS	RV RV05	NON WORK GROUP HOLDING ACCOUNT	RV18 BV05H	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Consultancy		38 TOOLS & EQUIPMENT 15 SOFTWARE LICENCES	4002 4530	07/03/2014 07/03/2014	485037 485470	4.50 Revenue 2892.52 Revenue	COMMERCIAL SUPPLIES LTD INTEC FOR BUSINESS LIMITED	01450677 03031768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CE	ENTRAL SERVICES	BV07 BV07A	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07AB	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Information Communication Technology		15 SOFTWARE LICENCES 27 FURNITURE & EQUIPT. PURCHASES	4530 4000 4000	07/03/2014 07/03/2014	485470 485614	1446.26 Revenue	INTEC FOR BUSINESS LIMITED DELL COMPUTER CORPORATION LTD	03031768 2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OC	ORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES	4000	07/03/2014	485614	618.64 Revenue 161.32 Revenue	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING	BV03C BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014 07/03/2014	485619 485619	68.72 Revenue 13.54 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	AMERICAN AND DECLE ATORY DED	BV03 BV03	STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014 07/03/2014	485619 485619	14.20 Revenue 27.08 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://istatistics.data.gov.uk/is/flocal-author/ny/24UE EN Fareham Borough Council http:/	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4			14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619 485619	47.52 Revenue 86.36 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619 485619	47.52 Revenue 86.36 Revenue	ARCO LIMITED ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	07/03/2014	485619	31.56 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	INVIRONMENT AND REGULATORY SER INVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 TOOLS & EQUIPMENT 14 PROTECTIVE CLOTHING & UNIFORMS	4002 4200	07/03/2014 07/03/2014	485619 485619	27.90 Revenue 86.36 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS		07/03/2014	485619 485619	14.20 Revenue 14.20 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT of REGULATORY and DEMOCRATIC SERVICE:	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619	68.74 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619	43.18 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER NVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	07/03/2014 07/03/2014	485619 485619	75.60 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Favien Brough Court   Implications date pos Artificial anthroly/SEE   Braken Brough Court   Implications date pos Artificial anthroly/SEE   Franken Brough Court   Implications date pos Artificial anthroly/SEE   SEE	INVIRONMENT AND REGULATORY SER INVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEARING WASTE COLLECTION	BY03F BY03F BY03F BY03F BY03F BY03F BY03F BY03G	DEPT STREETSCENE DEPT STREETSCHE	SUPPLIES & SERVICES	4	Coching Cochin		14 PROTECTIVE CLOTHING A UNFORMS 15 PROTECTIVE CLOTHING A UNFORMS 16 PROTECTIVE CLOTHING A UNFORMS 17 PROTECTIVE CLOTHING A UNFORMS 18 PROTECTIVE CLOTHING A UNFORMS 19 PROTECTIVE CLOTHING A UNFORMS 10 PROTECTIVE CLOTHING A UNFORMS	4200 4200	07/03/2014 07/03/2014	485619 485619 485619 485619 485619 485619 485619 485619 485619	8:35 Revenue 1-1-20 Revenue	AROO LIMITED	00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014 07/03/2014	485619	29.40 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619	11.84 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	07/03/2014 07/03/2014	485619 485619	15.00 Revenue	ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PL Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PL	LANNING SERVICES LANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	07/03/2014 07/03/2014	485619 485619	8.35 Revenue 15.88 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PL Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PL	LANNING SERVICES OURING REVENUE ACCOUNT	BV13 BV06	DEVELOPMENT CONTROL REPAIRS ADMINISTRATION	BV13B 5907	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	07/03/2014 07/03/2014	485619 485619	50.73 Revenue 50.99 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://istatistics.data.gov.uk/isl/tocal-authority/24UE HC Fareham Borough Council http://istatistics.data.gov.uk/isl/tocal-authority/24UE HC Fareham Borough Council http://istatistics.data.gov.uk/isl/tocal-authority/24UE OF Fareham Borough Council http://istatistics.data.gov.uk/isl/tocal-authority/24UE OF http://istatistics.data.gov.uk/isl/tocal-authority/24UE OF http://istatistics.data.gov.uk	OUSING REVENUE ACCOUNT	BV06 BV06	REPAIRS ADMINISTRATION	5907	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619 485619	2.91 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OT	THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619	14.50 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01	ITHER REVENUE ACCOUNTS ITHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	07/03/2014 07/03/2014	485619 485619	17.64 Revenue 17.64 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OT	THER REVENUE ACCOUNTS THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	07/03/2014 07/03/2014	485619 485619	29.40 Revenue 27.60 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
		RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619 485619	76.80 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OT	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014 07/03/2014 07/03/2014	485619 485619 485619	50.00 Revenue	ARCO LIMITED ARCO LIMITED ARCO LIMITED	00133804 00133804 00133804
Faviente Brough Coursel Impolitistica das pri utilità del antirophistica del principale del processo del proc	THER REVENUE ACCOUNTS THER REVENUE ACCOUNTS	RV RV	WASTE COLLECTION DESCRIPTION CONTROL DESCRIPTION DESCRIPTION CONTROL DESCRIPTION DESCR	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Conting Contin		14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619	224-0 Revenue 785.0 Revenue 785.0 Revenue 785.0 Revenue 785.0 Revenue 43.18 Revenue 43.18 Revenue 43.18 Revenue 43.18 Revenue 43.18 Revenue 43.18 Revenue 43.10 Revenue 43	ARCO LIMITED	00400004
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01	THER REVENUE ACCOUNTS THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014 07/03/2014	485619 485619	25.16 Revenue 43.18 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01	THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619	17.64 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804 00133804 00133804 00133804 00133804
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE 01	THER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	485619	23.22 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	3	Vehicle Management		14 PROTECTIVE CLOTHING S LINFORMS IN PROTECTIVE CLOTHING S LINFORMS 14 PROTECTIVE CLOTHING S LINFORMS 38 BRUSHES / ATTACHMENTS 27 SOFTWARE LICENCES	4200 4200 5031 5031 5031 5031 5031 5031 5031	07/03/2014	485619 485619 485619 485672 485672 485672 485672 485672 485672	345.00 Revenue	AROO LIMITED AROO LIMITED AROO LIMITED SWEEPER HRE	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	INVIRONMENT AND REGULATORY SER INVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 BRUSHES / ATTACHMENTS 38 BRUSHES / ATTACHMENTS	3031 3031	07/03/2014 07/03/2014	485672 485672	135.00 Revenue 345.00 Revenue	SWEEPER HIRE SWEEPER HIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F BV09E	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 BRUSHES / ATTACHMENTS	3031	07/03/2014	485672	162.00 Revenue	SWEEPER HIRE SWEEDER LIDE	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 BRUSHES / ATTACHMENTS	3031	07/03/2014	485672	168.00 Revenue	SWEEPER HIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OT	THER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18		SUPPLIES & SERVICES	4	Vehicle Management Information Communication Technology		27 SOFTWARE LICENCES	3031 4530	07/03/2014 07/03/2014	485672 485684	572.61 Revenue	NORTHGATE INFORMATION SOLUTIONS UK	LTD 02762332
		BV03 BV03	WASTE COLLECTION CEMETERIES CREM & MORTUARY	BV03G BV03A	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Vehicle Management Building Construction Materials		38 ROUTINE REPAIRS VEHICLES/PLANT 10 R & M OF BUILDINGS	3010 2000	07/03/2014 07/03/2014	486159 486179	968.75 Revenue 25.57 Revenue	MITCHELL DIESEL LTD TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CL Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CL		BV09 BV09	RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	07/03/2014 07/03/2014	486179 486179	95.21 Revenue 95.21 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01	OUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	5903 RV14	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GAS SERVICING & ASSOC REPAIRS 10 R & M OF BUILDINGS	2029	07/03/2014	486179 486179	25009.46 Revenue 92.57 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statissics.data.gov.uk/rd/local-authority/24UE 01 Fareham Borough Council http://statissics.data.gov.uk/rd/local-authority/24UE 01		RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV14 RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2040	07/03/2014	486179 486179 486179	70.53 Revenue 91.69 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CA	APITAL PROGRAMME - OTHER SERVICES	RV CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Building Construction Materials Consultancy		15 FURNITURE & EQUIPT. PURCHASES	2040 4000	07/03/2014 07/03/2014	486298	91.69 Revenue 2985.00 Capital 14687.53 Revenue	MTI TECHNOLOGY LTD	SC112019
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CL Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CA	ULTURAL AND RELATED SERVICES APITAL PROGRAMME - OTHER SERVICES	BV09 CP	RECREATION AND SPORT SCHEMES FUNDED FROM BALANCES	BV09B CP20	DEPT of COMMUNITY and STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R&M OF GROUNDS	2000 2080	07/03/2014 07/03/2014	487093 487093	14667.53 Revenue 21320.05 Capital	COLAS LTD COLAS LTD	2644726 2644726
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BA	APITAL PROGRAMME - HOUSING SERVICE	CP B0	RENOVATION OF L.A. DWELLINGS FMS BALSHEET & CONTROL ACCT.	CP10 BS1	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2 BS242	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 FMS CODING SUSPENSE ACCOUNT	2000 8990	07/03/2014 07/03/2014	487093 487093	7642.46 Capital 6659.94 Balance Sheet	COLAS LTD COLAS LTD	2644726 2644726
		BV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horicultural Horicultural		24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4007 4007	07/03/2014	487155 487155	709.17 Revenue	HAMBROOKS HOLDINGS HAMBROOKS HOLDINGS	204720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CL Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H1	ULTURAL AND RELATED SERVICES IGHWAYS ROADS AND TRANSPORT	BV09 BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT of REGULATORY and DEMOCRATIC SERVICE:	SUPPLIES & SERVICES	4	Horicultural Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	07/03/2014	487156	12:50 Revenue 71:10 Revenue	KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HI	IGHWAYS ROADS AND TRANSPORT IGHWAYS ROADS AND TRANSPORT	BV12 BV12	TRAFFIC MANAGEMENT & RD SAFETY TRAFFIC MANAGEMENT & RD SAFETY		DEPT of REGULATORY and DEMOCRATIC SERVICE: DEPT of REGULATORY and DEMOCRATIC SERVICE:	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS		07/03/2014 07/03/2014	487156 487156	8.95 Revenue 105.50 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	00055463 00055463 00055463 00056463 000941404 000198444 000198544 4683000 0444339 0444339 0444339 0444339 0444339 0444339 0444339 0444339 0444339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HI	IGHWAYS ROADS AND TRANSPORT	BV12 Pvm2	TRAFFIC MANAGEMENT & RD SAFETY CEMETERIES CREM & MORTUARY	BV12C B1009A	DEPT of REGULATORY and DEMOCRATIC SERVICE: DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing Building Construction Managinh		14 PROTECTIVE CLOTHING & UNIFORMS 10 R & M OF FENCING	4200	07/03/2014	487156 487158	743.60 Revenue	KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HI	IGHWAYS ROADS AND TRANSPORT	BV12	CEMETERIES CREM & MORTUARY PARKING SERVICES PARKING SERVICES PARKING SERVICES CORPORATE MANAGEMENT COMPUTER APPROVED ENVIRONMENTAL HEALTH RECREATION AND SPORT STREET CLEARSING STREET CLEARSING STREET CLEARSING	BV12D	DEPT STREETSCHE DEPT of REQUIATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCHE DEPT STREET	SUPPLIES & SERVICES	4	Building Construction Materials		10 R & M OF FENCING 10 TICKET MACHNE - MAINTENANCE 10 TICKET MACHNE - MAINTENANCE 10 TICKET MACHNE - MAINTENANCE 26 AGENCY - EXTERNALLY FUNDED 27 SOFTWARE LICENCES 30 VEHICLE CLEANING 30 VEHICLE CLEANING 30 VEHICLE OLEANING	4037	07/03/2014		285.00 Revenue	J D C QUITDOOR SERVICES SOC SERVICES UK LTD SOC SERVICES UK LTD SOC SERVICES UK LTD LONDON APPRENTICESHIP COMPANY LUFFORT SECURITY LIMITED MOBILE STEAM CLEANING SERVICES	05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H1 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H1	IGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	89/120 89/120 89/120 89/07/86 CP22 89/03/C 89/03/E 89/03/F 89/03/F 89/03/F 89/03/F 89/03/F 89/03/F 89/03/F	DEPT of REGULATORY and DEMOCRATIC SERVICE: DEPT of REGULATORY and DEMOCRATIC SERVICE:	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials		10 TICKET MACHINE - MAINTENANCE 10 TICKET MACHINE - MAINTENANCE	4037 4037 1054 4330 3030 3030 5030 5030 5030	07/03/2014	487190 487190 487190 487197 487330 487534 487534 487534 487534	250.00 Revenue	SGC SERVICES UK LTD	05136424 05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C4	ORPORATE & DEMOCRATIC CORE APITAL PROGRAMME - OTHER SERVICES	CP BV07A	CORPORATE MANAGEMENT COMPUTER APPROVED	BV07AB CP23	DEPT of REGULATORY and DEMOCRATIC SERVICE: CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Human Resources Information Communication Technology		26 AGENCY - EXTERNALLY FUNDED 27 SOFTWARE LICENCES	1054 4530	14/03/2014 07/03/2014	487197 487330	5530.96 Revenue 995.00 Capital	BLUEFORT SECURITY LIMITED	6853060 06085154
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CI	NVIRONMENT AND REGULATORY SER	BV03 BV09	ENVIRONMENTAL HEALTH RECREATION AND SPORT	BV09C BV09B	DEPT of REGULATORY and DEMOCRATIC SERVICE: DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	07/03/2014	487534 487534	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	07/03/2014 07/03/2014	487534	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 VEHICLE CLEANING	3030	07/03/2014	487534	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER NVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014 07/03/2014	487534 487534	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	INVIRONMENT AND REGULATORY SER INVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014 07/03/2014	487534 487534	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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Farisher Borough Council http://limitediscut.data.gov.aukif.local.authorig/24LE_E1 Farisher Borough Council http://limitediscut.data.gov.	NVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	07/03/2014 07/03/2014 07/03/2014	487534 487534 487534	45.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING WASTE COLLECTION	BV03F BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014 07/03/2014 07/03/2014	487534 487534	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 VEHICLE CLEANING	3030	07/03/2014	487534	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	INVINUMENT AND REGULATORY SER INVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014 07/03/2014	487534 487534	50.00 Revenue 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER NVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV09G BV09G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014 07/03/2014	487534 487534	50.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014	487534 487534	50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Farther Brough Court   Importantics along on utilities and anterlychical   Farther Brough Court   Importantics along on utilities and anterlychical   English Brough Court   Importantics along on utilities and anterlychical   English Brough Court   Importantics along on utilities anterlychical   English Brough Court   Importantics along on u	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G 81/05G		TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING 98 VEHICLE CLEANING	3030 3030 3030	07/03/2014 07/03/2014	487534 487534 487534	10.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	044-039 044-039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER NVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT BELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	07/03/2014 07/03/2014	487534 487534	5.00 Revenue 50.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	INVIRONMENT AND REGULATORY SER INVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING		07/03/2014 07/03/2014	487534 487534	50.00 Revenue 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 VEHICLE CLEANING	3030	07/03/2014	487534	50.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 VEHICLE CLEANING	3030	07/03/2014	487534	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	INVINUMENT AND REGULATORY SER INVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCOME	TRAMSPORT RELATED EXPENDITURE TRAMSPORT RELATED EXPENDITURE.	3			38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030 3030 303	07/03/2014 07/03/2014	487534 487534 487534 487534 487534 487534 487534 487534 487534 487534	40.00 Revenue 50.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UF EN	NVIRONMENT AND REGULATORY SER NVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3 3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014 07/03/2014	487534 487534	50.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014	487534 487534	50.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 VEHICLE CLEANING	3030 3030 3030	07/03/2014	487534	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	07/03/2014 07/03/2014	487534 487534	50.00 Revenue 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN	NVIRONMENT AND REGULATORY SER NVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3 3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014 07/03/2014	487534 487534	50.00 Revenue 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01	INVIRONMENT AND REGULATORY SER	BV03 RV	WASTE COLLECTION	BV03G RV14	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014	487534 487534	50.00 Revenue 50.00 Revenue 30.00 Revenue 5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OT Fareham Council http://statistics.data.gov.uk/id/local-authority/24UE OT Fareham Council http://statistics.data.gov.uk/id/local-authority/24UE OT Fareham Council http://statistics.data.gov.uk/id/local-authority/24UE OT Fareham Council http	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014 07/03/2014 07/03/2014	487534 487534	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 VEHICLE CLEANING	3030	07/03/2014	487534	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OT	THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014 07/03/2014	487534 487534	5.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01	THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014 07/03/2014	487534 487534	15.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 01	THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	07/03/2014	487534 487534	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/dlocal-authority/24UE 01 Fareham Borough Council http://statistics.data.gov.uk/dlocal-authority/24UE 01 Fareham Borough Council http://statistics.data.gov.uk/dlocal-authority/24UE 01	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vericies Management Verlicies Management		38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	07/03/2014	487534 487534	5.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030	07/03/2014	487534 5.00 Revenue 487534 5.00 Revenue 487534 5.00 Revenue 487534 5.00 Revenue 487534 5.00 Revenue 487534 5.00 Revenue 487534 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 0-	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	07/03/2014 07/03/2014	487534 5.00 Revenue 487534 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 0-	04434339 04434339
Fareham Borough Council http://statistics.dema.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.dema.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 9030 38 VEHICLE CLEANING 9030	07/03/2014 07/03/2014	487534 5.00 Revenue 487534 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 0-	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030	07/03/2014	487534 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 0-	04434339
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 CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUNT RV18 RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNISN	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Building Construction Materials	38 VEHICLE CLEANING 3030 10 R & M OF BUILDINGS 2000	07/03/2014 14/03/2014	487534 5.00 Revenue 487885 705.72 Capital	MOBILE STEAM CLEANING SERVICES 0 SOUTHERN ELECTRIC CONTRACTING LTD 2:	04434339 2317133
Fareham Borough Council http://statistics.deas.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.deas.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 CENTRAL SERVICES TO THE PUBLIC BW07B	CAPITAL - IMPROVEMENTS WORK/MODERNISN DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Mail Services?	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 30 POSTAGES 4500	14/03/2014 14/03/2014	487886 1781.06 Capital 487898 19.27 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD 2:	2317133 04138203
Fairsham Borough Council http://sistantics.data.gov.uk/id/local-author/ly/24UE CENTRAL SERVICES BV07 Fairsham Borough Council http://sistantics.data.gov.uk/id/local-author/ly/24UE CENTRAL SERVICES BV07 Fairsham Borough Council http://sistantics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mail Services?	30 POSTAGES 4500	14/03/2014	487898 345.45 Revenue	ROYAL MAIL 0	04138203
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services? Information Communication Technology	30 POSTAGES 4500 27 FURNITURE & EQUIPT. MAINT. 4030	14/03/2014 07/03/2014	487898 6590.20 Revenue 488018 2068.00 Revenue	ROYAL MAIL 0- BLUEFORT SECURITY LIMITED 0	04138203 06085154
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - D.S.O. BS1	BAL SHEET - D.S.O. DEPT of STRATEGIC PLANNING and ENVIRONMEN	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management Facilities & Management Services	38 MATERIALS SUSPENSE ACCOUNT (VE A016	07/03/2014	488020 18550.40 Balance Sheet	WESSEX PETROLEUM LTD 0	01024472
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB	DEPT of FINANCE and RESOURCES	T SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT: PURCHASES 4000	07/03/2014 14/03/2014	488082 561.44 Revenue 488089 704.48 Revenue	DELL COMPUTER CORPORATION LTD 2:	06095681 2081369
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering	11 FOOD 4100 11 FOOD 4100	14/03/2014 14/03/2014	488096 7.67 Revenue 488096 7.67 Revenue	APETITO LTD 0 APETITO LTD 0	00233851 00233851
Fareham Borough Council http://sstatistics.data.gov.uk/rd/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://sstatistics.data.gov.uk/rd/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD 4100	14/03/2014	488096 7.67 Revenue	APETITO LTD 0	00233851
Farlante Brough Courch  Fig. Institute Cource Cource  Farlante Brough Cource	WARDEN SERVICE 5031 WARDEN SERVICE 5031 WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Careiro Caseriro Case	11 FOOD 4100 11 FOOD 4100	14/03/2014 14/03/2014	480000 70-4.8 Bownse 480000 70-4.8 Bownse 480000 77 87 Bownse 480000 77 87 Bownse 480000 77 87 Bownse 480000 77 87 Bownse 480000 15-3.4 Bownse 480000 15-3.2 Bownse	APETITO LTD 0	00233851 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 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 4100 11 FOOD 4100	14/03/2014 14/03/2014	488096 13.04 Revenue 488096 7.67 Revenue	APETITO LTD 0 APETITO LTD 0	00233851 00233851
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD 4100	14/03/2014	488096 15.04 Revenue	APETITO LTD 0	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 4100 11 FOOD 4100	14/03/2014 14/03/2014	488096 29.26 Revenue 488096 24.29 Revenue	APETITO LTD 0	00233851 00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 4100 11 FOOD 4100	14/03/2014 14/03/2014	488096 46.10 Revenue 488096 52.22 Revenue	APETITO LTD 0 APETITO LTD 0	00233851 00233851
Fareham Borough Council http://sstatistics.data.gov.uk/rd/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://sstatistics.data.gov.uk/rd/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD 4100	14/03/2014	488096 27.02 Revenue	APETITO LTD 0	00233851
Fairsham Borough Council http://sistantics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fairsham Borough Council http://sistantics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fairsham Borough Council http://sistantics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 4100	14/03/2014 14/03/2014		APETITO LTD 0	00233851 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	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 4100 11 FOOD 4100	14/03/2014 14/03/2014	488096 26.88 Revenue 488096 24.89 Revenue	APETITO LTD 0 APETITO LTD 0	00233851 00233851
Fareham Borough Council Inttp://statistics.data.gov.uk/fal/local-authority/24LE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Inttp://statistics.data.gov.uk/fal/local-authority/24LE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Inttp://statistics.data.gov.uk/fal/local-authority/24LE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 4100 11 FOOD 4100 11 FOOD 4100	14/03/2014 14/03/2014	488006 24.89 Rovernas 488006 25.67 Rovernas 488006 25.67 Rovernas 488006 33.31 Rovernas 488006 26.98 Rovernas 488006 26.98 Rovernas 488006 26.08 Rovernas 488006 1.67 Rovernas	APETITO LTD 0	00233851 00233851
Fairsham Borough Council http://sistantics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fairsham Borough Council http://sistantics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fairsham Borough Council http://sistantics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD 4100	14/03/2014	488096 24.24 Hevenue 488096 33.41 Revenue	APETITO LTD 0	00233851
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 4100 11 FOOD 4100	14/03/2014 14/03/2014	488096 26.98 Revenue 488096 7.67 Revenue	APETITO LTD 0 APETITO LTD 0	00233851 00233851
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 4100 11 FOOD 4100	14/03/2014	488096 20.16 Revenue 488096 9.60 Revenue	APETITO LTD 0	00233851 00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD 4100	14/03/2014	488096 15.58 Revenue	APETITO LTD 0	00233851
Fareham Borough Council Intro/Istatistics data_gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council Intro/Istatistics data_gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council Intro/Istatistics data_gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council Intro/Istatistics data_gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council Intro/Istatistics data_gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 HOUSE RENOVATION GRANTS CP11	DEPT of REGULATORY and DEMOCRATIC SERVIC CAPITAL - HOUSE RENOVATION GRANTS	E: SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Social Community Care Supplies & Services	15 STRUCTURAL ENGINEERS FEES 4405 22 GRANTS AND SUBSICRIPTIONS 4700 22 GRANTS AND SUBSICRIPTIONS 4700	07/03/2014 21/03/2014	488100 1045.30 Revenue 488133 533.04 Cardol	OPUS INTERNATIONAL CONSULTANTS (UK) LTD 2: FAMILY MOSAIC HOLISING 5:	2847568 5840548
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-author/s/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-author/s/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-author/s/24LE HOHMAYS ROADS AND TRANSPORT 89/12	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11 PARKING SERVICES BV12D	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS DEPT of REGULATORY and DEMOCRATIC SERVIC	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700 37 SEVERAGE & ROW, CHARGES (SWS) 2410	14/03/2014	488133 533.04 Capital 488156 644.87 Capital 488611 4027.65 Revenue	FAMILY MOSAIC HOUSING 5 FAMILY MOSAIC HOUSING 5 SOUTHERN WATER SERVICES PLC 00	5640546 5640546 02366670
Excelor Brown County by Co	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVIC	E: PREMISES RELATED EXPENDITURE 2	Utilises Utilises	37 SEWERAGE & ENV. CHARGES (SWS) 2410	07/03/2014 07/03/2014	499012 1495.00 Poundus	SOUTHERN WATER SERVICES PLC 00	02366670
Fairham Borough Council http://instatisci.ed.sea.gov.ubi/slocia-author/tip24UE HGMM/Y8 ROADS AND TRANSFORT BV12 Fairham Borough Council http://instatisci.ed.sea.gov.ubi/slocia-author/tip24UE HGMM/Y8 ROADS AND TRANSFORT BV12 Fairham Borough Council http://instatisci.ed.sea.gov.ubi/slocia-author/tip24UE UTHER REVENEE ACCOUNTS BV0 Fairham Borough Council http://instatisci.ed.sea.gov.ubi/slocia-author/tip24UE UTHER REVENEE ACCOUNTS BV0	PARKING SERVICES BV12D CYCLICAL REPAIRS/MAINTENANCE 5003	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of FINANCE and RESOURCES	E: PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050 19 SERVICING 2083	07/03/2014 07/03/2014	488623 331.68 Revenue 488623 367.50 Revenue	TEMPLE LIFTS LTD 2: TEMPLE LIFTS LTD 2:	2388497 2388497
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CYCLICAL REPAIRSMAINTENANCE 5003 NON WORK GROUP HOLDING ACCOUNT RV18 OTHER COMMUNAL SERVICES 5034	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Utilities	19 R & M OF LIFTS 2050	07/03/2014 07/03/2014	488623 331.68 Roverna 488623 367.50 Roverna 488623 342.75 Roverna 488645 540.07 Roverna 488645 573.09 Roverna 488646 540.673 Roverna	TEMPLE LIFTS LTD 2:	2388497 02369670
Fareham Borough Council Introduction data gov.ub/isflood-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Introductional data gov.ub/isflood-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Introductional Council Introductional Council Introduction Council Introduction Council Introduction Council Introduction	OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 SEWERAGE & ENV. CHARGES (SWS) 2410	07/03/2014	48847 573.69 Revenue	SOUTHERN WATER SERVICES PLC 03	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	PARKING SERVICES BV12D CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of COMMUNITY and STREETSCENE	E: SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	07/03/2014 07/03/2014	488648 5496.73 Revenue 488648 162.60 Revenue	G4S CASH SOLUTIONS (UK) LIMITED 0: G4S CASH SOLUTIONS (UK) LIMITED 0:	00354883 00354883
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services Horscultural	20 SECURITY SERVICES 4409 24 R & M OF FENCING 2061	07/03/2014 07/03/2014	48848 197.80 Revenue 488702 6200.00 Revenue	G4S CASH SOLUTIONS (UK) LIMITED 0: TITCHFIELD TREE SERVICES	00354883
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	RECREATION AND SPORT BY00B CORPORATE MANAGEMENT BY07AB	DEPT of COMMUNITY and STREETSCENE	OLIDDLIEG & GEDLINGS A	Facilities & Management Services	19 PUBLICITY AND PROMOTION 4912	07/03/2014	488709 645.42 Revenue	BISHOPS PRINTERS LIMITED 00	02681030
Fareham Borough Council http://intatistics.data.gov.uki/difocal-author/sy/24UE GENERAL FIND FOURING BV05 Fareham Borough Council http://intatistics.data.gov.uki/difocal-author/sy/24UE GENERAL FIND FOURING BV05 Fareham Borough Council http://intatistics.data.gov.uki/difocal-author/sy/24UE GENTRAL SERVICES BV07 Fareham Borough Council http://intatistics.data.gov.uki/difocal-author/sy/24UE GENTRAL SERVICES BV07	HOUSING BENEFIT ADMINISTRATION BY05H CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	07/03/2014 07/03/2014	488710 5193.32 Revenue 488710 123.38 Revenue	HBHC SYNERGY LTD 0: HBHC SYNERGY LTD 0:	07637706 07637706
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	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	07/03/2014	488710 2598.66 Revenue	HBHC SYNERGY LTD 01	07637706
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CENTRAL SERVICES TO THE PUBLIC BY07B COMPUTER APPROVED CP23	DEPT of FINANCE and RESOURCES CAPITAL - COMPUTER APPROVED	EMPLOYEES RELATED EXPENDITUR 1 SUPPLIES & SERVICES 4	Human Resources Consultancy	26 AGENCY WORKERS 1050 15 FURNITURE & EQUIPT. PURCHASES 4000	07/03/2014 28/03/2014	488710 2344.13 Revenue 488717 1495.00 Capital	MTI TECHNOLOGY LTD S	07637706 SC112019
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy	15 FURNITURE & ECULPT. PURCHASES 4000 15 FURNITURE & ECULPT. PURCHASES 4000 15 FURNITURE & ECULPT. PURCHASES 4000	28/03/2014 28/03/2014	488717 1590.00 Capital 488717 950.00 Capital	MTI TECHNOLOGY LTD 8 MTI TECHNOLOGY LTD 8	SC112019 SC112019
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 SOFTWARE LICENCES 4530	21/03/2014	488719 1095.00 Revenue	ESRI (UK) LTD 1:	1288342
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	HOUSING BENEFIT ADMINISTRATION BY05H HOUSING BENEFIT ADMINISTRATION BY05H	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SOFTWARE LICENCES 4530 20 OTHER DEBT COLLECTION COSTS 4404	07/03/2014	488721 500.00 Revenue 488721 25.00 Revenue	CALL CREDIT LIMITED 3:	3961870 3961870
Fareham Borough Cound. http://astatistics.data.gov.uk/sitosol-author/sp/24LE GENERAL FIND HOUBING 89/05 Fareham Borough Cound. http://astatistics.data.gov.uk/sitosol-author/sp/24LE CENTRAL SERVICES 89/07	HOMELESSNESS BY05F CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SOFTWARE LICENCES 4530 20 OTHER DEBT COLLECTION COSTS 4404	07/03/2014	488721 20.00 Novierus 488721 1000.00 Revenus 488721 150.00 Revenus 488721 25.00 Revenus 488722 25.00 Revenus 488723 800.00 Revenus 488725 3247.29 Revenus 488726 3247.29 Revenus	CALL CREDIT LIMITED 3: CALL CREDIT LIMITED 3:	3961870 3961870
Fareham Borough Council http://listafatics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://stafatics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 OTHER DEBT COLLECTION COSTS 4404	07/03/2014	488721 150.00 Revenue	CALL CREDIT LIMITED 3:	3961870
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	NON WORK GROUP HOLDING ACCOUNT RV18 GENERAL ADMINISTRATION EXPENSE 5021	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Facilities & Management Services	20 SOFTWARE LICENCES 4530 19 TENANT PARTICIPATION COSTS 4723	14/03/2014	488721 25.00 Revenue 488723 800.00 Revenue	STARFISH CREATIVE DESIGN LTD 0:	3961870 05109123
Fareham Borough Council http://statistics.dem.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.dem.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Horticultural	19 GRAPHIC DESIGN SERVICE         4445           24 R&M OF TREE PRESERVATION         2063	07/03/2014 07/03/2014	488724 560.00 Revenue 488725 3247.29 Revenue	STARFISH CREATIVE DESIGN LTD 0: LOTUS LANDSCAPES LTD 4:	05109123 4384134
Fairland Bookup Council Inspiriturations data gover Afforduse authority ALEE HOUSER REVISIVE ROOM BY THE PROPERTY OF THE PROPE	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	07/03/2014		LOTUS LANDSCAPES LTD 4	4384134 4384134
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 CAPITAL PROGRAMME - OTHER SERVICES CP	RECREATION AND SPORT BY00B SCHEMES FUNDED FROM BALANCES CP20	DEPT STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Legal Services	28 CONSULTANTS FEES 4401	07/03/2014 07/03/2014	488725 56.43 Revenue 488726 3241.50 Capital	VEALE WASBROUGH VIZARDS	4384134
Fareham Borough Council http://lataristics.data.gov.uk/fa/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://lataristics.data.gov.uk/fa/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://lataristics.data.gov.uk/fa/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Legal Services	28 CONSULTANTS FEES 4401 28 CONSULTANTS FEES 4401	07/03/2014 07/03/2014	488726 695.00 Capital 488726 1450.00 Capital	VEALE WASBROUGH VIZARDS VEALE WASBROUGH VIZARDS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVIC	E: SUPPLIES & SERVICES 4	Financial Services	20 COMPUTER SOFTWARE 4631	07/03/2014	488727 990.00 Revenue	RESOLUTION DATA MANAGMENT LTD 0	01910045
Favrham Borough Counnel Interfuliations data gove advitocal-authority/AUE OLLTRAR, AND RELATED SERVICES BR09 Favrham Borough Counnel Interfuliations data gove advitocal-authority/AUE OLLTRAR, AND RELATED SERVICES BR009 Favrham Borough Counnel Interfuliations data gove advitocal-authority/AUE OLLTRAR, AND RELATED SERVICES BR009 Favrham Borough Counnel Interfuliations data gove advitocal-authority/AUE OLLTRAR, AND RELATED SERVICES BR009 Favrham Borough Counnel Interfuliations data gove advitocal-authority/AUE OLLTRAR, AND TRANSPORT BR112	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	07/03/2014 07/03/2014	488732 150.00 Revenue 488732 150.00 Revenue	TITCHFIELD TREE SERVICES TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B PARKING SERVICES BY12D	DEPT STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2	Horsicultural Horsicultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	07/03/2014 07/03/2014	488732 150.00 Revenue 488732 250.00 Revenue	TITCHFIELD TREE SERVICES TITCHFIELD TREE SERVICES	
Fareham Borough Council http://istatistics.data.gov.uk/ddlocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/ddlocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	DEPT of REGULATORY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	07/03/2014	488732 75.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://intatistics.data.gov.uki/difocal-author/s/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://intatistics.data.gov.uki/difocal-author/s/24UE BV08 Fareham Borough Council http://intatistics.data.gov.uki/difocal-author/s/24UE BV08 Fareham Borough Council Br07/sitatistics.data.gov.uki/difocal-author/s/24UE BV08 Fareham Borough Council Br07/sitatistics.data.gov.uki/difocal-author/s/24UE BV08 Fareham Borough Council Bv08 Fareham Borough	STREET CLEANSING BY03F STREET CLEANSING BY03F	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC	E: SUPPLIES & SERVICES 4 E: SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT. PURCHASES 4000 10 FURNITURE & EQUIPT. PURCHASES 4000	14/03/2014 14/03/2014	488734 500.00 Revenue 488734 20.00 Revenue	CONTRACT SIGN SYSTEMS LTD 0: CONTRACT SIGN SYSTEMS LTD 0:	02573530 02573530
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 CENTRAL SERVICES TO THE PUBLIC BV07B	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	15 CONSULTANTS FEES 4401 27 SOFTWARE LICENCES 4530	14/03/2014 14/03/2014	488736 3750.00 Capital 488737 500.00 Revenue	BAQUS GROUP PLC 6:	6013357 02837294
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES B907 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE COPPORATE & DEMOCRATIC CORE B907A Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CORPORATE MANAGEMENT BY07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	14/03/2014	488738 845.00 Revenue	SERVIO TECHNOLOGY 6:	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	COMPUTER APPROVED CP23 ENVIRONMENTAL HEALTH BY03C	CAPITAL - COMPUTER APPROVED DEPT of REGULATORY and DEMOCRATIC SERVIC	SUPPLIES & SERVICES 4 E: SUPPLIES & SERVICES 4	Information Communication Technology Building Construction Materials	27 FURNTURE & EQUIPT, PURCHASES 4000 10 FURNTURE & EQUIPT, PURCHASES 4000 10 FURNTURE & EQUIPT, PURCHASES 4000	14/03/2014 14/03/2014	488738 589.00 Capital 488739 241.00 Revenue	NEWAUTO LTD T/A MOGO UK 3	6514473 3091301
Fareham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C ENVIRONMENTAL HEALTH BY03C	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC	E: SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT, PURCHASES 4000 10 FURNITURE & EQUIPT, PURCHASES 4000	14/03/2014 14/03/2014	488739 48.00 Revenue	NEWAUTO LTD T/A MOGO UK 3 NEWAUTO LTD T/A MOGO UK 3	3091301 3091301
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C	DEPT of REGULATORY and DEMOCRATIC SERVIC	E: SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT, PURCHASES 4000	14/03/2014	488739 12.40 Revenue	NEWAUTO LTD T/A MOGO UK 3	3091301
Fareham Borough Council Inttp://statistics.data.gov.uk/fal/local-authority/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inttp://statistics.data.gov.uk/fal/local-authority/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inttp://statistics.data.gov.uk/fal/local-authority/24LE ENVIRONMENT AND REGULATORY SER BV03 BV13 BV13 BV13 BV13 BV13 BV13 BV13 BV13 BV13 BV14 BV15 BV15 BV15 BV15 BV15 BV16 BV17 BV1	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	E: SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT. PURCHASES 4000 10 FURNITURE & EQUIPT. PURCHASES 4000	14/03/2014 14/03/2014	488739 19.72 Revenue 488739 19.90 Revenue	NEWAUTO LTD T/A MOGO UK 3	3091301 3091301
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E RECREATION AND SPORT BV00B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE		Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	21/03/2014 21/03/2014	488744 872.17 Revenue 488744 740.61 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 19 FOUNTAINS ENVIRONMENTAL LIMITED 19	1581254 1581254
Ferime Brough Courd In Ignitization date gov advictor-authority/ILEE (P. ANNIO SERVICES 801) Ferime Brough Courd Inginitation date gov advictor-authority/ILEE (ALTERNA DOR BORIZETS ERRVICES 800) Ferime Brough Courd Inginitation date gov advictor-authority/ILEE (ALTERNA DOR SAND TRANSFORT 801) Ferime Brough Courd Inginitation date gov advictor-authority/ILEE (INSIGNER POR REGULATORY SER 801) Ferime Brough Courd Inginitation date gov advictor-authority/ILEE (INSIGNER POR REGULATORY SER 801) Ferime Brough Courd Inginitation date gov advictor-authority/ILEE (INSIGNER PORTER ACCOUNT) 8010 Ferime Brough Courd Inginitation date gov advictor-authority/ILEE (INSIGNER PORTER ACCOUNT) 8010 Ferime Brough Courd Inginitation date gov advictor-authority/ILEE (INSIGNER PORTER ACCOUNT) 8010	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVIC	E: PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	21/03/2014	488744 615.94 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 15	1581254
Fareham Borough Council Impulsizatistics data gov.uk/sfloosil-authority/24UE ENVIRONMENT AND REQULATORY SER BV35 Fareham Borough Council Impulsizatistics data gov.uk/sfloosil-authority/24UE HOUSING REVENUE ACCOUNT BV66 Fareham Borough Council Impulsizatistics data gov.uk/sfloosil-authority/24UE HOUSING REVENUE ACCOUNT BV68 BV68	ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Jantonial Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 13 MISCELLAMEOUS EXPENDITURE 4070	21/03/2014 21/03/2014	488744 5491.32 Revenue 488744 7846.69 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 19 FOUNTAINS ENVIRONMENTAL LIMITED 19	1581254 1581254 1581254
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Intto://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Cleaning & Jantonial Cleaning & Jantonial	13 MISCELLANEOUS EXPENDITURE 4970 13 CONTRACT CLEANING - GENERAL 2700	21/03/2014 21/03/2014	488744 289.69 Revenue 488744 865.32 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 15 FOUNTAINS ENVIRONMENTAL LIMITED 15	1581254 1581254
Fareham Borough Council http://listatistics.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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Jantonial Information Communication Technology	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 27 STATIONERY 4520	21/03/2014 14/03/2014	488744 444.60 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 15	1581254 03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	21/03/2014	488747 1329.30 Revenue	VEOLIA ES HAMPSHRE LIMITED 0: CEDAR TREE SURGEONS	02817856
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 HOUSING REVENUE ACCOUNT BV08	RECREATION AND SPORT BY00B MAINT OF LAWNS VERGES ETC 5030	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	07/03/2014 07/03/2014	488750 128.00 Revenue 488750 838.50 Revenue	CEDAR TREE SURGEONS	
Fairham Borough Council Intigristitation data gov usit/fold-station/ij/24UE HUSINIA INVENTIGE ACCOUNT BOVE Fairham Borough Council Intigristitation data gov usit/fold-station/ij/24UE CULTURAL AND RELATED SERVICES CP Fairham Borough Council Intigristitation data gov usit/fold-station/ij/24UE CULTURAL AND RELATED SERVICES BV09	MAINT OF LAWNS VERGES ETC 5030 COMPUTER APPROVED CP23 RECREATION AND SPORT BY008	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Horticultural	27 SOFTWARE LICENCES 4530 24 R&M OF TREE PRESERVATION 2083	14/03/2014 07/03/2014	488752 9600.00 Capital 488760 3168.00 Revenue	NU NETWORK PRODUCTS LTD 00	02716629 04766544
	CORPORATE MANAGEMENT BY07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910	07/03/2014	488762 464.80 Revenue	HAMPSHIRE MEDIA LTD 4	4139403
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 ADVERTISING 4910 19 ADVERTISING 4910	07/03/2014 07/03/2014	488762 83.40 Revenue 488762 10.00 Revenue	HAMPSHIRE MEDIA LTD 4 HAMPSHIRE MEDIA LTD 4	4139403 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	TRAFFIC MANAGEMENT & RD SAFETY BV12C HCC TRANSPORTATION (REVENUE) RV11	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC	E: SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910 19 PRIVATE CONTRACTORS 5810	07/03/2014	488762 121.20 Revenue 488762 176.80 Revenue	HAMPSHIRE MEDIA LTD 4	4139403 4139403
Fareham Borough Council http://tatainic.data.gov.uki/disboal-authority/24UE OTHER REVENIA ACCOUNTS RV Fareham Borough Council http://tatainic.data.gov.uki/disboal-authority/24UE OCHPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://tatainic.data.gov.uki/disboal-authority/24UE OTHER REVENIA ACCOUNTS RV	CORPORATE MANAGEMENT BY07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 PUBLICITY AND PROMOTION 4912	07/03/2014	488763 1920.00 Revenue	STARFISH CREATIVE DESIGN LTD 0:	05109123
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://stateistics.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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916 11 BAR PROVISIONS 4106	07/03/2014	488768 500.00 Revenue 488770 530.01 Revenue	ENTERTAINMENT TRADE MANAGEMENT 5 MOLSON COORS BREWING COMPANY (UK) LTD 2	5124512
Fareham Borough Council http://statistics.deas.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.deas.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CENTRAL SERVICES TO THE PUBLIC BV07B HOUSE RENOVATION GRANTS CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	07/03/2014	488770 530.01 Revenue 488787 1454.00 Revenue 488792 -500.00 Capital	SEARLES SPORTS AND SOCIAL CLUB AST LTD 0:	03048064
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSE	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	07/03/2014	488802 560.00 Revenue	WESTCOTE BED AND BREAKFAST	VJV40004
Fareham Borough Council Inttp://statistics.data.gov.uk/fal/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council Inttp://statistics.data.gov.uk/fal/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council Inttp://statistics.data.gov.uk/fal/local-authority/24UE GENERAL FUND HOUSING SERVICE CP	HOMELESSNESS BY05F HOMELESSNESS BY05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	07/03/2014 07/03/2014	488804 580.00 Revenue	WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	
Fareham Borough Council Intro/Istatistics data-gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Intro/Istatistics data-gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Intro/Istatistics data-gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services	GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700	07/03/2014 21/03/2014	488820 7642.50 Capital 488821 624.02 Capital	JPC PROPERTY SERVICES LTD FAMILY MOSAIC HOUSING 5	5640546
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	21/03/2014 21/03/2014 07/03/2014	499922 017.10 Cooks	FAMILY MOSAIC HOUSING 5 FAMILY MOSAIC HOUSING 5 DELL DEVELOPMENTS LTD	5840546
Ferinha Brough Carol I Ingili Intatatics data gou akido sil-artine/JULE C DEPTAL PROGRAME - FUNDING SERVICE OP Ferinha Brough Carol I Ingili Intatatics data gou akido sil-artine/JULE C DEPTAL PROGRAME - FUNDING SERVICE OF Ferinha Brough Carol I Ingil Intatatics data gou akido sil-artine/JULE C CATERAL AND RELITED SERVICES BUYO Ferinha Brough Carol I Ingil Intatatics data gou akido sil-artine/JULE C CATERAL AND RELITED SERVICES BUYO Ferinha Brough Carol I Ingil Intatatics data gou akido sil-artine/JULE C CATERAL AND RELITED SERVICES RIVED SERVICES BUYO Ferinha Brough Carol I Ingil Intatatics data gou akido sil-artine/JULE C CITERA REVERLE ACCOUNTS RV	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified Environmental Services	18 R & M OF BUILDINGS 2000	07/03/2014	488824 255.38 Revenue	CLEARWATER TECHNOLOGY LTD 0:	03659610
Fareham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BY09B NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF FIXED PLANT 2040	07/03/2014	488824 38.17 Revenue 488824 2440.84 Revenue	CLEARWATER TECHNOLOGY LTD 0: CLEARWATER TECHNOLOGY LTD 0:	03659610 03659610
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF FIXED PLANT 2040 18 R & M OF FIXED PLANT 2040	07/03/2014	488824 37.14 Revenue	CLEARWATER TECHNOLOGY LTD 0:	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	GENERAL ADMINISTRATION EXPENSE 5021 ENVIRONMENTAL HEALTH BV/03C ENVIRONMENTAL HEALTH BV/03C	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC	SUPPLIES & SERVICES 4 E: TRANSPORT RELATED EXPENDITUR 3	Unclassified Human Resources	LEGAL FEES 4400 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	07/03/2014 07/03/2014	488835 1020.00 Revenue 488838 44.50 Revenue	HMCTS RSP RAIL TRAVEL ACCOUNT 0:	03069042
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 GENERAL FUND HOUSING BV05	ENVIRONMENTAL HEALTH BV03C HOUSING BENEFIT ADMINISTRATION BV05H	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of FINANCE and RESOURCES	E: TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	07/03/2014	48838 136.00 Revenue 48838 145.60 Revenue	RSP RAIL TRAVEL ACCOUNT 03	03069042 03069042
Fareham Borough Council http://listafatics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://stafatics.data.gov.uk/d/local-authority/24UE OORPORATE & DEMOCRATIC CORE BV07A	HOMELESSNESS BYOSF DEMOCRATIC REP.& MANAGEMENT BYOTAA	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC	TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300 26 PUBLIC TRANSPORT-MEMBERS 3320	07/03/2014 07/03/2014	48838 172.85 Revenue 48838 81.30 Revenue	RSP RAIL TRAVEL ACCOUNT 00	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of REGULATORY and DEMOCRATIC SERVIC	E: TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	07/03/2014		RSP RAIL TRAVEL ACCOUNT 00	03069042
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	CORPORATE MANAGEMENT BY07AB ECONOMIC DEVELOPMENT BY13E	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITUR 3 IT TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	07/03/2014	48838 8.40 Revenue 48838 90.30 Revenue		03069042
Fareham Borough Council http://statistics.doi.ou/.uk/st/loosl-authority/24UE PLANNING SERVICES BV13				Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	07/03/2014	488838 5.70 Revenue		
Encolors Berearch Council Inter Citatolistics date one skild food a service of the Council Inter Citatolistic Council Inter Citatolistic Council Inter Citatolistics Council Inter Citatolistics Council Inter Citatolistics	COMMUNITY DEVELOPMENT BY13H	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3				488838 5.70 Hevenue		03069042
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV138	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT TRANSPORT RELATED EXPENDITUR 3 IT TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	07/03/2014 07/03/2014	48838 5.70 Naveruse 48838 45.70 Revenue 488838 160.90 Revenue	RSP RAIL TRAVEL ACCOUNT 0: RSP RAIL TRAVEL ACCOUNT 0:	03069042 03069042 03069042
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BY13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	07/03/2014	488838 45.70 Revenue	RSP RAIL TRAVEL ACCOUNT 0:	03069042

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 TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	07/03/2014	488838 211.80 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042	2
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE BALANCE SHEET BS	NON WORK GROUP HOLDING ACCOUNT RV18 BAL. SHEET - GENERAL FUND BS1	DEPT of REGULATORY and DEMOCRATIC SERVICE: TRANSPORT RELATED EXPENDITUR 3  BAL. SHEET - GENERAL FUND BALANCES & RESERVES BS190	Human Resources Local/Central Government	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 98 HAMPSHIRE CC SOFT LOAN E020	07/03/2014 07/03/2014	488838 75.00 Revenue 488859 200000.00 Balance Sheet	RSP RAIL TRAVEL ACCOUNT 03069042 HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authoriny/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/is/local-authoriny/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F STREET CLEANSING BY03F	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/03/2014 21/03/2014	488869 20000.00 Salaron Sheet 482005 11.54 Norman 482005 11.54 Norman 482005 11.57 Norman 482005 11.67 Norman 482005 15.00 Norman 482005 55.00 Norman 482005 55.00 Norman 482005 55.00 Norman 482005 55.00 Norman 482005 65.00 Norman	ARCO LIMITED 00133804 ARCO LIMITED 00133804	4
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE SUPPLIES & SERVICES 4	Cubring	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/03/2014	488865 16.70 Revenue	ARCO LIMITED 00133804	14
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	STREET CLEANSING BY03F WASTE COLLECTION BY03G	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/03/2014 21/03/2014	488865 16.70 Revenue 488865 23.68 Revenue	ARCO LIMITED 00133804 ARCO LIMITED 00133804	4
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 MATERIALS (OPERATIONAL) 4007	21/03/2014 21/03/2014	488865 14.20 Revenue 488865 55.00 Revenue	ARCO LIMITED 00133804 ARCO LIMITED 00133804	14
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	21/03/2014	488865 55.00 Neverue 488865 39.84 Revenue	ARCO LIMITED 00133804	14
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 WASTE COLLECTION BY03G	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/03/2014 21/03/2014	488865 75.60 Revenue 488865 40.50 Revenue	ARCO LIMITED 00133804 ARCO LIMITED 00133804	1
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WASTE COLLECTION BV03G REPAIRS ADMINISTRATION 5907 REPAIRS ADMINISTRATION 5907	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/03/2014 21/03/2014	488865 66.10 Revenue 488865 66.10 Revenue	ARCO LIMITED 00133804 ARCO LIMITED 00133804	14
	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 DECTECTIVE CLOTHING & INJECTION 4000	21/03/2014	488865 66.10 Navenue 488865 44.10 Revenue	ARCO LIMITED 00133804	14
Fareham Borough Council http://statistics.data.gov.uk/dd/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dd/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	21/03/2014 21/03/2014	488865 8.82 Revenue 488865 21.68 Revenue	ARCO LIMITED 00133804 ARCO LIMITED 00133804	4
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/03/2014	488865 -44.10 Revenue	ARCO LIMITED 00133804	14
Feelen Browng Court of Implications date gover and tools authorized Section (STEEL SECTION SEC	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/03/2014 21/03/2014	489865 8.02 Revenue 489865 21.66 Revenue 489865 21.66 Revenue 489865 44.17 Revenue 489865 44.07 Revenue 489865 20.25 Revenue 489865 20.25 Revenue 489886 2720.00 Cepteal	ARCO LIMITED 00133804 ARCO LIMITED 00133804	14
Favorem Borough Cournel http://installacia.data.gov.al/stifocal-authrol/pUALE OTHER REVENUE ACCOUNTS RV Favorem Borough Cournel http://installacia.dat.gov.al/stifocal-authrol/pUALE COUNTILE PROCRAMME: HOUSING SERVICE CP Favorem Borough Cournel http://installacia.dat.gov.al/stokal-authrol/pUALE CP Favorem Borough Cournel http://installacia.dat.gov.al/stokal-authrol/pUALE CP Favorem Favorem Favorem Favorem Favorem Favorem Fa	CONTRACT SERVICES D.S.O. RV14 HOUSE REMOVATION GRANTS CP11 HOUSE REMOVATION GRANTS CP11 HOUSE REMOVATION GRANTS CP11	DEPT of REGULATORY and DEMOCRATIC SERVICE: SUPPLIES & SERVICES 4 CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Clothing Works - Construction, Repair & Maintenance	14 PROTECTIVE CLOTHING & UNIFORMS 4200 39 GRANTS AND SUBSCRIPTIONS 4700	21/03/2014 07/03/2014	488865 20.25 Revenue 488868 2720.00 Capital	ARCO LIMITED 00133804 KEMP BUILDERS	1
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Urclassified Urclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	07/03/2014 07/03/2014	488869 6725.00 Capital 488870 1090.54 Capital	G.P. CONSTRUCTION LTD NSC PROPERTY MAINTENANCE	
Fairsham Berough Council http://latatissics.data.gov.ubristocsal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fairsham Berough Council http://latatissics.data.gov.ubristocsal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fairsham Berough Council http://latatissics.data.gov.ubrist/clossal-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	21/03/2014	488872 810.00 Capital	FAMILY MOSAIC HOUSING 5640546	
	HOUSE RENOVATION GRANTS CP11 FMS BALISHEET & CONTROL ACCT. BS1	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4  BAL. SHEET - SUSPENSE ACCOUNT FMS REJECTION SUSPENSE BS242	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700 32 FMS CODING SUSPENSE ACCOUNT 5990	21/03/2014 07/03/2014	488873 675.48 Capital 488874 834.84 Balance Sheet	FAMILY MOSAIC HOUSING 5840548 FAMILY MOSAIC HOUSING 5840546 FAMILY MOSAIC HOUSING 5840546 SOUTHERN WATER SERVICES PLC (2386870	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	BALL SHEET - DUPPENGE ACCOUNT TO THE PARK SHEET IN DUPPENGE BE BASED TO SHEET	Utilises	37 SEWERAGE & ENV. CHARGES (SWS) 2410	07/03/2014	488875 557.55 Revenue	SOUTHERN WATER SERVICES PLC 02989870 SOUTHERN WATER SERVICES PLC 02989870	٥
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE: THIRD PARTY PAYMENTS 5	Utilities Local/Central Government	37 SEWERAGE & ENV. CHARGES (SWS) 2410 SOUTHAMPTON-LEGAL SERVICES 5160	07/03/2014 07/03/2014	488876 604.63 Revenue 488877 18593.50 Revenue	SOUTHAMPTON CITY COUNCIL	,
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 CORPORATE & DEMOCRATIC CORE BV07A	NON WORK GROUP HOLDING ACCOUNT RV18 CORPORATE MANAGEMENT BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE: THIRD PARTY PAYMENTS 5 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Local/Central Government Human Resources	SOUTHAMPTON-LEGAL SERVICES 5160 26 GRANTS AND SUBSCRIPTIONS 4700	07/03/2014 07/03/2014	488877 74242.55 Revenue 489010 3525.00 Revenue	SOUTHAMPTON CITY COUNCIL CIPFA BUSINESS LTD 02447542	2
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Horsicultural Horsicultural	24 SUB-CONTRACTORS CHARGES 4432 24 SUB-CONTRACTORS CHARGES 4432	21/03/2014 21/03/2014	489014 13044.32 Revenue 489014 2708.09 Revenue 489014 150.00 Revenue	THE LANDSCAPE GROUP LIMITED 03542918 THE LANDSCAPE GROUP LIMITED 03542918	ś
Farehorn Brownish Council Intro (Interioring data now skild local authority/24) F OTHER REVENUE ACCOUNTS BY	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Horticultural	24 SUB-CONTRACTORS CHARGES 4432	21/03/2014	489014 2708.09 Neverue 489014 150.00 Revenue	THE LANDSCAPE GROUP LIMITED 03542918	å
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Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB RECREATION AND SPORT BYOMB	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 SUB-CONTRACTORS CHARGES 4432 10 SUB-CONTRACTORS CHARGES 4432	07/03/2014 07/03/2014	489015 5256.25 Revenue 489015 1030.00 Revenue 489015 1030.00 Revenue 489015 5256.25 Revenue 489015 156.25 Revenue 489017 2222.50 Revenue	ANDREW WINGHAM T/A AKW FENCING ANDREW WINGHAM T/A AKW FENCING	
Fairsham Berough Council http://statistics.data.gov.ub/difocal-authority/24UE CULT.URAL.AND.RELATED SERVICES BV09 Fairsham Berough Council http://statistics.data.gov.ub/difocal-authority/24UE GENERAL.AND.RELATED SERVICES BV09 Fairsham Berough Council http://statistics.data.gov.ub/difocal-authority/24UE GENERAL.FIND HOUBING BV09  100	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Building Construction Materials	10 SUB-CONTRACTORS CHARGES 4432	07/03/2014	489015 -5258.25 Neverue 489015 158.25 Revenue	ANDREW WINGHAM T/A AKW FENCING	
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 BV07	HOUSING BENEFIT ADMINISTRATION BYOSH CENTRAL SERVICES TO THE PUBLIC BYOTH	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700 26 GRANTS AND SUBSCRIPTIONS 4700	07/03/2014 07/03/2014	489017 2222.50 Revenue 489017 158.75 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684	4
Farsham Borough Coursel http://listatistics.data.gov.ub/sfcod-authors/p244E CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES         SUPPLIES & SERVICES         4           DEPT of FINANCE and RESOURCES         SUPPLIES & SERVICES         4           DEPT of FINANCE and RESOURCES         SUPPLIES & SERVICES         4	Human Resources Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700 26 GRANTS AND SUBSCRIPTIONS 4700 26 GRANTS AND SUBSCRIPTIONS 4700	07/03/2014 07/03/2014	489017 158.75 Revenue 489017 476.25 Revenue 489017 317.50 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 0237684 INSTITUTE OF PUBLIC FINANCE LTD 0237684 INSTITUTE OF PUBLIC FINANCE LTD 0237684	4
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	14/03/2014	489021 3780.00 Capital	COLIN MITCHELL CONSULTING	*
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401 39 SUB-CONTRACTORS CHARGES 4432	21/03/2014 07/03/2014	489023 3100.00 Revenue 489024 2608.46 Revenue	VALUATION OFFICE AGENCY CAROWAY CONTRACTORS LIMITED 01503379	9
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 DEPT STREETSCENE SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Highway Equipment & Materials?	39 SUB-CONTRACTORS CHARGES 4432 39 FURNTURE & EQUIPT. PURCHASES 4000 23 FURNTURE & EQUIPT. PURCHASES 4000	07/03/2014 21/03/2014	490036 1704.60 Pouneur	CARDWAY CONTRACTORS LIMITED 01503379 WYBONE LTD 00952455	à
	HCC TRANSPORTATION (REVENUE) RV11	DEPT of REGULATORY and DEMOCRATIC SERVICE: THIRD PARTY PAYMENTS 5	Local/Central Government	98 PRIVATE CONTRACTORS 5610	14/03/2014	489027 1646.19 Havenue 489030 5416.44 Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://intatristics.data.gov.uk/infoal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://intatristics.data.gov.uk/infoal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://intatristics.data.gov.uk/infoal-authority/24UE OTHER REVENUE ACCOUNTS RV	CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Human Resources Vehicle Management	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719 38 MATERIALS (OPERATIONAL) 4007	07/03/2014 07/03/2014	490027 1646.19 Raversas 490027 1646.19 Raversas 490030 2416.44 Raversas 490032 2200.00 Raversas 490037 115.2 Raversas 490039 175.00 Raversas 480039 7525.00 Raversas	CIPFA BUSINESS LTD 02447542 LINTON FUEL OILS LTD 01649977	2
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITUR 3 DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE LICENCES 3023 38 PURCHASE OF VEHICLES 3000	27/03/2014 27/03/2014	489039 175.00 Revenue 489039 7525.00 Revenue	A B A VANS & TRUCKS SALES 01926196 A B A VANS & TRUCKS SALES 01926196	ś
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE EMPLOYEES RELATED EXPENDITUR 1	Vehicle Management	38 TRAINING COURSES EMPLOYEES 1909	07/03/2014		PENTAGON LTD 01862751	í
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 WASTE COLLECTION BY03G	DEPT STREETSCENE EMPLOYEES RELATED EXPENDITUR 1 DEPT STREETSCENE EMPLOYEES RELATED EXPENDITUR 1	Vehicle Management Vehicle Management	38 TRAINING COURSES EMPLOYEES 1909 38 TRAINING COURSES EMPLOYEES 1909	07/03/2014 07/03/2014	489040 168.75 Revenue 489040 168.75 Revenue	PENTAGON LTD 01862751 PENTAGON LTD 01862751	d d
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	Vehicle Management	99 DOD DEEN IT ACCOUNT AVVV	07/03/2014	489040 168.75 Revenue	PENTAGON LTD 01862751	1
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TRAINING COURSES EMPLOYEES 1909 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	07/03/2014 07/03/2014	489040 168.75 Revenue 489040 168.75 Revenue	PENTAGON LTD 01862751 PENTAGON LTD 01862751	1
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT STREETSCENE EMPLOYEES RELATED EXPENDITUR 1 DEPT STREETSCENE EMPLOYEES RELATED EXPENDITUR 1	Vehicle Management Vehicle Management	38 TRAINING COURSES EMPLOYEES 1909 38 TRAINING COURSES EMPLOYEES 1909	07/03/2014 07/03/2014	489040 168.75 Revenue 489040 168.75 Revenue	PENTAGON LTD 01862751 PENTAGON LTD 01862751	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE: EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY - EXTERNALLY FUNDED 1054	07/03/2014	489045 4986.90 Revenue	LONDON APPRENTICESHIP COMPANY 6853060	1
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CORPORATE MANAGEMENT BV07AB WASTE COLLECTION BV03G	DEPT of REGULATORY and DEMOCRATIC SERVICE: EMPLOYEES RELATED EXPENDITUR 1 DEPT STREETSCENE SUPPLIES & SERVICES 4	Human Resources Environmental Services	26 AGENCY - EXTERNALLY FUNDED 1054 18 FURNITURE & EQUIPT. PURCHASES 4000	07/03/2014 07/03/2014	489046 5318.99 Revenue 489066 648.00 Revenue	LONDON APPRENTICESHIP COMPANY 6853060 CROMWELL POLYTHENE LIMITED 02230104	
Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4  CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Building Construction Materials Social Community Care Supplies & Services	10 GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700	14/03/2014	489338 4227.00 Capital 489337 1205.00 Capital	MILL DEVELOPMENTS LIMITED LIFTABILITY 03782380	
Fareham Borough Council http://astatistics.data.gov.ukirlsflocal-authoriny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://astatistics.data.gov.ukirlsflocal-authoriny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services	GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700	14/03/2014	489338 3825.00 Capital 489351 507.24 Capital	L DEVINE & CO FAMILY MOSAIC HOUSING 5840548	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11  HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Unipositied	GRANTS AND SUBSCRIPTIONS 4700	14/03/2014	489353 3969.00 Capital	DOLPHIN MOBILITY LIMITED	
Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CORPORATE MANAGEMENT BV07AB CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Information Communication Technology Financial Services	27 EMERGENCY STANDBY SERVICE 4421 20 INSURANCES - EXCESS(ARPL) 4902	14/03/2014 21/03/2014	489354 1438.96 Revenue 489355 2000.00 Revenue	FIRST CALL BUSINESS COMMINCATIONS 05758729 ZURICH MUNICIPAL NF000080	10
Fareham Borough Council Integristatistics data; gov.ukriotosi-authority/24UE CULTURAL ACCURNITS NV Fareham Borough Council Integristatistics data; gov.ukriotosi-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Integristatistics data; gov.ukriofosi-authority/24UE CULTURAL AND RELATED SERVICES BV09	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BY00B	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 37 SEWERAGE & ENV. CHARGES (SWS) 2410	14/03/2014 14/03/2014	489360 62273.24 Capital 489364 989.36 Revenue	SERVICETOTAL LTD 9019711 SOUTHERN WATER SERVICES PLC 02986870	
Fairham Berough Council http://lastaisec.data.gov.ubridosal-authority/24UE	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF FIXED PLANT 2040	14/03/2014	489372 3275.55 Revenue	HONEYWELL CONTROL SYSTEMS LTD 00217803	13
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - NEW SCHEMES PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 2000 19 R & M OF FIXED PLANT 2040	14/03/2014 14/03/2014	489375 3920.00 Capital 489378 890.73 Revenue	A1R SERVICES LTD 5955828 A1R SERVICES LTD 5955828	
Fareham Borough Council Intro/listatistics.data.gov.uk/id/local-author/iy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Intro/listatistics.data.gov.uk/id/local-author/iy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Intro/listatistics.data.gov.uk/id/local-author/iy/24UE INTROMICIOS & INVESTIMENT ISE BUB02	NON WORK GROUP HOLDING ACCOUNT RV18 INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF FIXED PLANT 2040 19 R & M OF FIXED PLANT 2040 30 R&M OF GROUNDS 2060	14/03/2014 14/03/2014	489380 548.23 Revenue 489381 11.00 Revenue	A1R SERVICES LTD 5955828 A1R SERVICES LTD 5955828 COMSERV (UK) LTD 05193429	
Farehorn Brownith Council Intro (Interioring data now skild local authority/24) F FINANCING & INVESTMENT IAF BURD?	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	14/03/2014	489381 11.00 Neveruse 489381 11.04 Revenue	COMSERV (UK) LTD 05193429	9
Feelan Borough Council Testy Intentions data gove del troot authority/JeLE DATTINEA AND REALTED SERVICES BIOD Fealant Borough Council Testy Intentions data gove del troot authority/JeLE DATTINEA AND RELATED SERVICES BIOD Fealant Borough Council Testy Intentions data gove del troot authority/JeLE DATTINEA AND RELATED SERVICES BIOD Fealant Borough Council Testy Intentions data gove del troot authority/JeLE DATTINEA AND RELATED SERVICES BIOD Fealant Borough Council Testy Intentions data gove del troot authority/JeLE DATTINEA AND RELATED SERVICES BIOD Fealant Borough Council Testy Intention data gove del troot service/JeLE DATTINEA AND RELATED SERVICES BIOD Fealant BOROUGH COUNCIL TEST, AND FEALATED SERVICES BIOD FEALANT BOROUGH COUNCIL TEST, AND F	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	14/03/2014 14/03/2014	489381 19.50 Revenue 489381 29.57 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	14/03/2014 14/03/2014	489381 57.71 Revenue 489381 108.94 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	9
Farsham Berough Council http://lastasisci.cu.das.gov.ubridocal-authority/24UE ENVIRON-RODES AND TRANSPORT BV12 Farsham Berough Council http://lastasisci.cu.das.gov.ubrid/local-authority/24UE ENVIRON-RODES AND TRANSPORT BV13 Farsham Berough Council http://lastasisci.cu.das.gov.ubrid/local-authority/24UE ENVIRON-RODES AND TRANSPORT BV03	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE: PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 2065	14/03/2014	489381 115.44 Revenue	COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://strainisics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://strainisics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	14/03/2014 14/03/2014	489381 19.35 Revenue 489381 31.43 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://bitatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://bitatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	14/03/2014	489381 32.87 Revenue 489381 36.08 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://astatistics.data.gov.uki/sflocal-authorin/y/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://astatistics.data.gov.uki/sflocal-authorin/y/24UE ENVIRONMENT AND REQULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/03/2014	489381 60.06 Revenue	COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE EN/IROMMENT AND REGULATORY SER BV03 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	ENVIRONMENTAL HEALTH BV09C CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	14/03/2014 14/03/2014	489381 63.82 Revenue 489381 50.09 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	14/03/2014	489381 73.54 Revenue 489381 154.34 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	,
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-author/in/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-author/in/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 GROUNDS 2060	14/03/2014	489381 22.07 Revenue	COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R&M OF GROUNDS 2080	14/03/2014	489381 37.22 Revenue 489381 38.35 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 English Bussiah Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170 INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2080 39 R&M OF GROUNDS 2080	14/03/2014	489382 60.06 Revenue 489382 41.93 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	,
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170 INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Ropeir & Maintenance Works - Construction, Repeir & Maintenance	39 R & M OF BUILDINGS 2000	14/03/2014	489382 45.02 Revenue 489382 28.86 Revenue	COMSERV (UK) LTD 05193429	à
Fartume Brough Count I they limited and app out which and anthroning HE OTHER REVOILER ACCOUNTS IN PART AND	CORPORATE MANAGEMENT BY07AB	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/03/2014 14/03/2014	489382 28.86 Revenue 489382 23.40 Revenue	COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	14/03/2014 14/03/2014	489382 15.50 Revenue 489382 39.00 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	9
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Fareham Borough Council http://istatistica.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistica.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	14/03/2014	489382 60.06 Revenue 489382 61.44 Revenue	COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060 39 R & M OF BUILDINGS 2000	14/03/2014 14/03/2014	489382 62.65 Revenue 489382 479.42 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	9
Fareham Borough Council http://sitatistics.data.gov.uk/ddlocal-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://sitatistics.data.gov.uk/ddlocal-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE: PREMISES RELATED EXPENDITURE 2 DEPT of REGULATORY and DEMOCRATIC SERVICE: PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R&M OF GROUNDS 2080 30 R & M OF BUILDINGS 2000	14/03/2014 14/03/2014	489382 59.57 Revenue 489382 98.02 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429	9
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	03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 38 TYRES	3022 3022	14/03/2014 14/03/2014	489398 4.35 Revenue 489398 1.86 Revenue 489398 289.21 Revenue 489398 7.68 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03	WASTE COLLECTION WASTE COLLECTION	81/05G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 38 TYRES	3022 3022	14/03/2014	489398 31.00 Revenue 489398 32.86 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 98 TYRES	3022 3022	14/03/2014	489398 6.20 Revenue	ATS EUROMASTER LIMITED	04303731 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 200.18 Revenue	ATS EUROMASTER LIMITED	04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 6.20 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 0.62 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 6.20 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 0.62 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 57.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 12.40 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management		3022 3022	14/03/2014	489398 1.24 Revenue		04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Excelore 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 of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	14/03/2014 14/03/2014	489398 1.16 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
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	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 4.35 Revenue 489398 1.86 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 8.06 Revenue	ATS EUROMASTER LIMITED	04303731
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		CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	14/03/2014 14/03/2014	489398 1.86 Revenue 489398 4.35 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
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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		CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	14/03/2014 14/03/2014	489398 1.16 Revenue 489398 4.35 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 153.13 Revenue 489398 7.68 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	14/03/2014	489398 7.68 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Faireham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Faireham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022 3022	14/03/2014	489398 9.24 Revenue 489398 52.57 Revenue 489398 4.35 Revenue	ATS EUROMASTER LIMITED	04303731
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		CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 8.06 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	14/03/2014	489398 1.86 Revenue 489398 4.35 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022 3022	14/03/2014	489398 27.57 Revenue 489398 7.68 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 98 TYRES	3022	14/03/2014	489398 12.30 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES	3022 3022	14/03/2014	489398 27.57 Revenue 489398 7.68 Revenue	ATS EUROMASTER LIMITED	04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 27.57 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.date.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.date.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	14/03/2014	489398 7.68 Hevenue 489398 15.00 Revenue	ATS FUROMASTER LIMITED  ATS FUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 55.13 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	14/03/2014	489398 15.36 Revenue	ATS EUROMASTER LIMITED	04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT DELATED EXPENDITUR 3	Vehicle Management	38 TYRES 99 TYRES	3022 3033	14/03/2014 14/03/2014	489398 30.00 Revenue	ATS EUROMASTER LIMITED	04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Excelore 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 of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	14/03/2014 14/03/2014	489398 91.62 Revenue 489398 69.16 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV						Vehicle Management	38 MATERIALS (OPERATIONAL)	3022 4007	14/03/2014	489398 14.30 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE PLANNING SERVICES BV1 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE PLANNING SERVICES BV1	13	PLANNING POLICY	BV13C BV13B	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES 13 CLEANING MATERIALS	4401	14/03/2014	489401 1381.20 Revenue	TROY HAYES PLANNING LIMITED	8533500
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNT	II RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CLEANING MATERIALS	2710	14/03/2014	489405 49.82 Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		PLANNING POLICY DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOUN	II RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CLEANING MATERIALS 13 CLEANING MATERIALS	2710	14/03/2014 14/03/2014	489405 2.29 Revenue	CASTLE TRADING COMPANY CASTLE TRADING COMPANY	150000 150000
Faranam Borough Council Inter/intensions data gov/controls-automy/Aut Office Revenue Accounts RV Faranam Borough Council Inter/intensions data now utilifiling-all physiological Council International Council Internationa		NON WORK GROUP HOLDING ACCOUN	I RV18		PREMISES RELATED EXPENDITURE 2							
								2710	14/03/2014	489405 28.50 Revenue	CASTLE TRADING COMPANY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN	II RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CLEANING MATERIALS 13 CLEANING MATERIALS	4401 4401 2710 2710 2710 2710 2710 2710 2710	14/03/2014 14/03/2014	489406 28.50 Revenue 489406 35.82 Revenue	CASTLE TRADING COMPANY CASTLE TRADING COMPANY	150000 150000
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Fearland Brough, Count of Technology (1997). In private County of Technology (1997). In private County of Technology (1997). In private Brough (1997	112 113 113 113 113 113 113 113 113 113	NONWORK GROUP HALDRIA ACCOUNT  RECREATION AND SPORT  RECREATION  STREET CLAMBRIAGE	I KYLLIN KYLIN KYLIN KYLLIN KYLLIN KYLLIN KYLLIN KYLLIN KYLIN KYLIN KYLI	GET of PROVICE and RESOURCES  OFF I OFF I PROVICE and RESPONSE  OFF I OFF	PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 3 BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 BLATTO DEPENDINGE 3 BLATTO	Charring & Authorial Holder & Holder & Holder Holder & Management Holder & Manageme	13 CLEANG MATERIALS 14 CLEANG MATERIALS 15 CLEANG MATERIALS 16 CLEANG MATERIALS 18 ALM OF BALDINGS 18 ALM OF BALDINGS 18 ALM OF BALDINGS 18 ALM OF BALDINGS 18 ALM OF THE PRESENTATION 1	2710   2710   2710   2710   2710   2710   2710   1920   1930   19	146000014 (14600	1950   Repair   Rep	CASTLE TRACING COMPANY CONTENT TRACING COMPANY LANGUAGE AND CONTENT TO THE BUZZ PROPAGE RECOMPANY LANGUAGE COMPANY LANGUAGE CONTENT LANGUAGE RECOMPANY LANGUAGE LANGUAGE RECOMPANY LANGUAGE LANGUAGE COMPANY LANGUAGE LANGUAGE COMPANY LANGUAGE LANG	15000 15000 15000 15000 15000 15000 15000 1708817 1708
Fearland Brough, Count of Technology (1997). In private County of Technology (1997). In private County of Technology (1997). In private Brough (1997	112 113 113 113 113 113 113 113 113 113	NONWORK GROUP HALDRIA ACCOUNT  RECHART AND ACCOUNT  RECHART A	I FOTO IN THE STATE OF THE STAT	GET of PROVICE and RESOURCES  OFF I OFF I PROVICE and RESPONSE  OFF I OFF	PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 3 BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 BLATTO DEPENDINGE 3 BLATTO	Charring & Authorial Holder & Holder & Holder Holder & Management Holder & Manageme	13 CLEANS MATERIALS 14 CLEANS MATERIALS 15 CLEANS MATERIALS 16 CLEANS MATERIALS 18 AL OF PRINCIPAL STATES 18 AL OF PRINCIPAL STATES 18 ALBORY WORKERS 18 ALBORY THE PRESENTATION 18 ALBORY THE PR	2710   27	14000014 (140000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000	1950   Repair   Rep	CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING CONTROL TRACING CO	15000 15000 15000 15000 15000 15000 15000 0708887 070887 070
Fearland Brough, Count of Technology (1997). In private County of Technology (1997). In private County of Technology (1997). In private Brough (1997	112 113 113 113 113 113 113 113 113 113	NONWORK GROUP HALDRIA ACCOUNT  RECHART AND ACCOUNT  RECHART A	I FOTO IN THE STATE OF THE STAT	GET of PROVICE and RESOURCES  OFF I OFF I PROVICE and RESPONSE  OFF I OFF	PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 3 BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 BLATTO DEPENDINGE 3 BLATTO	Charring & Authorial Holder & Holder & Holder Holder & Management Holder & Manageme	13 CLEANG MATERIALS 14 CLEANG MATERIALS 15 CLEANG MATERIALS 16 CLEANG MATERIALS 18 ALM OF BALDINGS 18 ALM OF BALDINGS 18 ALM OF BALDINGS 18 ALM OF BALDINGS 18 ALM OF THE PRESENTATION 1	2710   27	14000014 (140000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000	1950   Repair   Rep	CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING CONTROL TRACING CO	15000 15000 15000 15000 15000 15000 15000 170001 17
Fearland Brough, Count of Technology (1997). In private County of Technology (1997). In private County of Technology (1997). In private Brough (1997	112 113 113 113 113 113 113 113 113 113	NONWORK GROUP HALDRIA ACCOUNT  RECHART AND ACCOUNT  RECHART A	I FOTO IN THE STATE OF THE STAT	GET of PROVICE and RESOURCES  OFF I OFF I PROVICE and RESPONSE  OFF I OFF	PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 3 BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 BLATTO DEPENDINGE 3 BLATTO	Charring & Authorial Holder & Holder & Holder Holder & Management Holder & Manageme	13 CLEANS MATERIALS 14 CLEANS MATERIALS 15 CLEANS MATERIALS 16 CLEANS MATERIALS 18 AL OF PRINCIPAL STATES 18 AL OF PRINCIPAL STATES 18 ALBORY WORKERS 18 ALBORY THE PRESENTATION 18 ALBORY THE PR	2710   27	14000014 (140000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000	1950   Repair   Rep	CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING CONTROL TRACING CO	15000 15000 15000 15000 15000 15000 15000 0708887 070887 070
Fearland Brough, Count of Technology (1997). In private County of Technology (1997). In private County of Technology (1997). In private Brough (1997	112 113 113 113 113 113 113 113 113 113	NONWORK GROUP HALDRIA ACCOUNT  RECHART AND ACCOUNT  RECHART A	I FOTO IN THE STATE OF THE STAT	GET of PROVICE and RESOURCES  OFF I OFF I PROVICE and RESPONSE  OFF I OFF	PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 3 BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 BLATTO DEPENDINGE 3 BLATTO	Charring & Authorial Holder & Holder & Holder Holder & Management Holder & Manageme	13 CLEANS MATERIALS 14 CLEANS MATERIALS 15 CLEANS MATERIALS 16 CLEANS MATERIALS 18 AL OF PRINCIPAL STATES 18 AL OF PRINCIPAL STATES 18 ALBORY WORKERS 18 ALBORY THE PRESENTATION 18 ALBORY THE PR	2710   27	14000014 (140000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000	1950   Repair   Rep	CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING CONTROL TRACING CO	15000 15000 15000 15000 15000 15000 15000 0708887 070887 070
Fearland Brough, Count of Technology (1997). In private County of Technology (1997). In private County of Technology (1997). In private Brough (1997	112 113 113 113 113 113 113 113 113 113	NONWORK GROUP HALDRIA ACCOUNT  RECHART AND ACCOUNT  RECHART A	I FOTO IN THE STATE OF THE STAT	GET of PROVICE and RESOURCES  OFF I OFF I PROVICE and RESPONSE  OFF I OFF	PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 3 BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 BLATTO DEPENDINGE 3 BLATTO	Charring & Authorial Holder & Holder & Holder Holder & Management Holder & Manageme	13 CLEANS MATERIALS 14 CLEANS MATERIALS 15 CLEANS MATERIALS 16 CLEANS MATERIALS 18 AL OF PRINCIPAL STATES 18 AL OF PRINCIPAL STATES 18 ALBORY WORKERS 18 ALBORY THE PRESENTATION 18 ALBORY THE PR	2710   27	14000014 (140000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000	1950   Repair   Rep	CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING CONTROL TRACING CO	15000 15000 15000 15000 15000 15000 15000 0708887 070887 070
Fearland Brough, Count of Technology (1997). In private County of Technology (1997). In private County of Technology (1997). In private Brough (1997	112 113 113 113 113 113 113 113 113 113	NONWORK GROUP HALDRIA ACCOUNT  RECHART AND ACCOUNT  RECHART A	I FOTO IN THE STATE OF THE STAT	GET of PROVICE and RESOURCES  OFF I OFF I PROVICE and RESPONSE  OFF I OFF	PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 3 BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 PRIMARIES BLATTO DEPENDINGE 2 BLATTO DEPENDINGE 3 BLATTO	Charring & Authorial Holder & Holder & Holder Holder & Management Holder & Manageme	13 CLEANS MATERIALS 14 CLEANS MATERIALS 15 CLEANS MATERIALS 16 CLEANS MATERIALS 18 AL OF PRINCIPAL STATES 18 AL OF PRINCIPAL STATES 18 ALBORY WORKERS 18 ALBORY THE PRESENTATION 18 ALBORY THE PR	2710   27	14000014 (140000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000	1950   Repair   Rep	CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING COMMAN CONTROL TRACING CONTROL CASTLE TRACING COMMAN CONTROL CASTLE TRACING CONTROL TRACING CO	15000 15000 15000 15000 15000 15000 15000 0708887 070887 070
Fearlish Brough, Control.  Fearlish Brough, Cont	112 113 113 113 113 113 113 113 113 113	NONWORK GROUP HALDRIA ACCOUNT  RECHARDRIA  RECHARDR	I FOTO IN THE STATE OF THE STAT	GET of PROVICE and RESOURCES  OFF I OFF I PROVICE and RESPONSE  OFF I OFF	PREMANES BEALTED DEPENDINGS 2 PREMANES BEALTED DEPENDINGS 1 BEALTED DEPENDINGS 2 PREMANES BEALTED DEPENDINGS 2 PREMANES BEALTED DEPENDINGS 2 PREMANES BEALTED DEPENDINGS 2 BEALTED DEPENDINGS 3 BEA	Charge & Authorial Charge & Charge & Charge Charge Charge & Charge C	13 CLEANS MATERIALS 14 CLEANS MATERIALS 15 CLEANS MATERIALS 16 CLEANS MATERIALS 18 AL OF PRINCIPAL STATES 18 AL OF PRINCIPAL STATES 18 ALBORY WORKERS 18 ALBORY THE PRESENTATION 18 ALBORY THE PR	2710   27	14000014 (140000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000014 (14000	1950.0   Portrain	CASTLE TRACING COMPANY CONTENT THORN COMPANY LANGUAGE AROUNDS BUZ PROPALE RECOMMENT TO BUZ PROPALE RECOMMENT COMPANY MATERIAL PROPALE COMPANY	15000 15000 15000 15000 15000 15000 15000 0708887 070887 070

Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE ENVIRONMENT AND REGULATORY SER 8V03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE ENVIRONMENT AND REGULATORY SER 8V03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE ENVIRONMENT AND REGULATORY SER 8V03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	21/03/2014	489429 0.62 Revenue 489429 62.00 Revenue 489429 6.20 Revenue 489429 0.62 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	21/03/2014 21/03/2014	489429 62.00 Revenue 489429 62.00 Revenue 489429 62.0 Revenue 489429 65.35 Revenue 489429 11.16 Revenue 489429 3.72 Revenue 489429 3.72 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	21/03/2014	489429 0.62 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	21/03/2014 21/03/2014	489429 65.35 Revenue 489429 1.16 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	21/03/2014	489429 8.70 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	21/03/2014 21/03/2014	489429 3.72 Revenue 489429 138.32 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	21/03/2014	489429 2.32 Revenue	ATS EUROMASTER LIMITED	04303731
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. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	21/03/2014 21/03/2014	489429 13.05 Revenue 489429 5.58 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	21/03/2014	489429 5.58 Neverue 489429 138.32 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	21/03/2014	489429 2.32 Revenue 489429 8.70 Revenue	ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	21/03/2014 21/03/2014	489429 8.70 Revenue 489429 3.72 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022 3022	21/03/2014	489429 2022.37 Revenue 489429 98.00 Revenue	ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council Inttp://statistics.data.gov.uk/d/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://statistics.data.gov.uk/d/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	21/03/2014 21/03/2014	489429 98.00 Revenue 489429 153.13 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	21/03/2014	489429 7.68 Revenue	ATS EUROMASTER LIMITED	04303731
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 GENERAL FUND HOUSING BY05	CONTRACT SERVICES D.S.O. HOMELESSNESS	RV14 BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction, Repair & Maintenance	38 TYRES 39 R & M OF LEASED PROPERTIES	3022 2001	21/03/2014 14/03/2014	489429 1.86 Revenue 489433 409.03 Revenue	ATS EUROMASTER LIMITED COMSERV (UK) LTD	04303731 05193429
	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	14/03/2014	489433 409.03 Neveruse 489433 184.01 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 CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000	14/03/2014	489433 586.59 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/s/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/s/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	14/03/2014	489433 1298.76 Capital 489433 483.08 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Windon Construction Donois & Maintenance	39 R & M OF BUILDINGS	2000	14/03/2014	489433 553.33 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://stratistics.data.gov.uk/s/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	14/03/2014	489433 248.47 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	14/03/2014	489433 255.92 Capital 489433 221.08 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 RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	14/03/2014	489433 15.00 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://straistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	14/03/2014	489433 476.44 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2088	14/03/2014	489433 519.78 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fairsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fairsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DESCRIPTION OF A VIOLE MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS	2088	14/03/2014	489433 170.58 Neveruse 489433 10.00 Revenue	COMMERN (UR) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489433 121.79 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelorer Borough Council Inter/istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelorer Borough Council Inter/istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Missis - Construction - Repair & Maintenance	39 EXTERNAL WORKS 30 EVTERNAL WORKS	2088	14/03/2014	489433 280.00 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	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014	489433 54.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489433 158.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://strainsics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489433 108.94 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	14/03/2014	489433 41.92 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://strainsics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489433 15.00 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489433 168.83 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 RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 30 EXTERNAL WORKS	2088	14/03/2014	489433 40.23 Revenue 489433 217.89 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489433 108.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489433 57.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES	2001	14/03/2014	489434 86.52 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES	4000	14/03/2014	489434 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GARAGES 30 GENERAL REPAIRS	2009	14/03/2014	489434 21.84 Revenue 489434 73.75 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489434 32.75 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014	489434 16.05 Revenue	COMMENT (ASK LTD COMMEN	05193429
Fareham Borough Council http://strainsics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489434 27.67 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489434 17.68 Revenue	COMSERV (UK) LTD	05193429
Fairsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fairsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489434 57.43 Nevenue 489434 134.70 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489434 16.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://stratistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Bv08	RESPONSIVE & VOID MAINTENANCE	5901	OFF I FINACE AN RECORDER SOFT I FINACE AND RECORDER SOFT I COMMANTY AND STREETINGS.  OFF I COMMANTY AND STREETINGS.  OFF I FINACE AND RECORDER SOFT I FINACE SOFT I FIN	MEMBERS BRAUTED DEPROCITIBLE 2	Works - Construction, Repair & Maintenance	30 CHEMAL REPORTS	2000 2000 2000 2000 2000 2000 2000 200	14/03/2014 14/03/2014	489434 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	01151000 01151000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489434 21.41 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489434 33.51 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://strainsics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018	14/03/2014	489434 27.87 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2018	14/03/2014	489434 15.60 Revenue	COMSERV (UK) LTD	06109490
February   Company   Com	RESPONDE A VIDE MANTENACE RESPONDE A VIDE MANTENACE RESPONDE A VIDE MATERIAL RESPONDE A VIDE MAT	CPUS 10 CPUS 1	DEPT of PINNOLE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Visita - Contraction Region & Malemance Visita	30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	14/03/2014 14/03/2014 14/03/2014	489130 207776 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489434 13.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://stratistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council Inttp://stratistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council Inttp://stratistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489434 16.05 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489434 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489434 12.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://strainsics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489434 40.08 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489434 54.10 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 RALANCE SHEET BS	RESPONSIVE & VOID MAINTENANCE BAL. SHEET - H.R.A.	5901 BS1	DEPT of FINANCE and RESOURCES BAL. SHEET - H.R.A.	PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 39 RECHARGEABLE WORK SUSPENSE	2088 F811	14/03/2014 14/03/2014	489434 653.90 Revenue 489434 10.30 Relance Sheet	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES BS190 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE	E611 E611	14/03/2014	489434 36.19 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://stratistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS  Excelore Borough Council Inttp://stratistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - H.R.A. FIRE AND REFUSE	BS1	BAL SHEET - H.R.A.		Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE 39 FIXTURES & FITTINGS - MAINT.	E611 2510	14/03/2014 14/03/2014	489434 676.51 Balance Sheet 489435 56.34 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS		14/03/2014	489435 1667.77 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 5901 5901 5901 5901 5901 5901	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	14/03/2014 14/03/2014	489435 733.20 Capital 489435 483.08 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	14/03/2014	489435 1928.92 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 RESPONSIVE & VOID MAINTENANCE	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 EXTERNAL WORKS	2000	14/03/2014 14/03/2014	489435 647.49 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489435 45.05 Revenue 489435 51.12 Revenue 489435 51.12 Revenue 489435 67.81 Revenue 489435 67.81 Revenue 489435 138.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	14/03/2014	489435 164.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.nov.ia/s/local-authority/24LE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	14/03/2014	489435 67.81 Neverse 489435 138.08 Reserve	COMSERV (UK) LTD	05400400
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489435 434.70 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelorer Borough Council Inter/istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelorer Bv08 E	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Missis - Construction - Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014	489435 544.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489435 46.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RVna	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Vilosia - Contraction Region & Maleimance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489435 49.470 Riverna 489435 44.72 Riverna 489435 10.894 Riverna 489435 10.894 Riverna 489435 48.74 Riverna 489435 71.80 Riverna 489435 10.19 Riverna	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Ropair & Maintenance Works - Construction, Rapair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489435 15.60 Revenue	COMSERV (UK) LTD	05193429
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Prints  Print	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014	489435 59.36 Revenue 489435 41.24 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489435 47.82 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Bv09 Fareham	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Runair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014	489435 24.38 Revenue 489435 34.66 Revenu	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489435 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BY08 Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT 0000	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014	489435 15.00 Revenue 489435 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489435 12.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489435 74.55 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HJUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HJUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014	489435 25.00 Revenue		05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489435 57.43 Revenue	COMSERV (UK) LTD	05193429
Frameriam porcupi Council http://statistics.data.gov.uurdnocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE HOUSING REVENUE ACCOUNT RVna	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	14/03/2014	489435 23.40 Revenue 489435 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489435 197.94 Revenue	COMSERV (UK) LTD	05193429
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UF RAI ANCE SHEFET 90	RESPONSIVE & VOID MAINTENANCE BAL. SHEET - H P A	5901 BS1	DEM OF FINANCE and RESOURCES BAL, SHEET - H.R.A.	PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES RS199	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 RECHARGEABLE WORK SUSPENIOR	2018 E611	14/03/2014	489435 24.98 Revenue 489435 39.67 Release Shows	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05199429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014	489436 70.63 Revenue 489438 149.01 Possess	COMSERV (UK) LTD	05193429
		5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489438 81.28 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		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489436 90.33 Revenue	COMSERV (UK) LTD	05193429
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Fearlier Boung)	RESPONDITE A VOID MARTIPANCE RESPONDITE A VOI	59001 59001	OFF I FINACE AN RECORDER  BY I FINACE AND RECORDER  OFF I FINACE AND RECORD	PREMISES RELATED DEPENDITURE 2	Winds - Communication Region & Malemance Winds - Communication Region & Malema	30 CREAN, REPORTS 30 CREAN, RE	2018 2018 2018 2018 2018 2018 2018 2018	14/03/2014	1933 Securius 49545 70.23 Securius 49545 80.23 Secu	COMBERY (UR) LTD	65193420 65193420

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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	14/03/2014	489437 46.24 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Roppin & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489437 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	REPROVIET & VOID MATTENANCE REPROVINCE & VOID MAT	9901 9901 9901 9901 9901 9901 9901 9901	EDIT of PRANCE AN REDUCEDE  DEST of PRANCE AND REDUCEDE  DEST of PRANCE AND REDUCEDE  DEST of PRANCE AND REDUCEDES  DEST OF PRANCE AND REDUCED  DEST OF PRANCE AND REDUCEDES  DEST OF PRANCE AND REDUCED  DEST	PREMISS BILLATIO DEPENDING 2 PREMISS BILLATIO	Works - Communican Regue & Materianeous Works	30 DETERNAL WORDS 30 GEREN, REPAIRS	2011 2018 2018 2018 2018 2018 2018 2018	14/03/2014	48937 3 4634 Neman  48937 3 4935 Neman  48937 Neman  48937 3 4935 Neman  48937 Neman	COMMERT AND IT TO COMMERT AND	6019569 6019569
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	14/03/2014	489437 28.86 Revenue 489437 15.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489437 38.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	14/03/2014	489437 32.83 Neveruse 489437 45.00 Revenuse	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489437 33.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489437 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489437 80.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489437 153.58 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Roppin & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489437 122.34 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance  Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489437 445.46 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	14/03/2014	489437 83.28 Revenue 489437 50.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489437 20.07 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	14/03/2014	489437 60.08 Revenue 489437 62.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489437 60.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	SVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 R & M OF BUILDINGS	2088	14/03/2014	489437 60.06 Navenue 489438 631.18 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	RVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	14/03/2014	489438 377.45 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489438 71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489438 176.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489438 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Roppin & Maintenance	39 GENERAL REPAIRS 30 CENERAL REPAIRS	2018	14/03/2014 14/03/2014	489438 86.12 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489438 127.52 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	14/03/2014 14/03/2014	489438 80.45 Revenue 489438 280.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489438 314.85 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	14/03/2014 14/03/2014	489438 240.00 Revenue 489438 101.01 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489438 18.29 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489438 147.67 Revenue 489438 101.01 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489438 43.07 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489438 30.87 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Roppin & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489438 38.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/03/2014	489438 137.32 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Roppin & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489438 940.99 Revenue	COMMERNY (LIR) LTD	65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489438 23.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Roppin & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489438 56.81 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489438 99.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489438 24.38 Revenue 489438 37.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	CETT of PRACES and RESOURCES  DETT OF RES	PREMISE RELATED DEPENDING 2	Works - Construction, Repair & Maintenance	30 OBERN, EPANES	2088	14/03/2014	489438 240.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	RVICE CP BVns	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - IMPROVEMENTS WORK/MODERNISN DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	14/03/2014 14/03/2014	489439 600.00 Capital 489439 26.52 Reserve	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489439 76.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489439 28.26 Revenue 489439 120.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	14/03/2014	489439 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	14/03/2014 14/03/2014	489439 30.42 Neveruse 489439 60.06 Revenuse	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 30 GENERAL REPAIRS	2018	14/03/2014	489439 83.93 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489439 23.17 Neverue 489439 24.96 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489439 28.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS		14/03/2014	489439 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONEYE A VOID MANTENANCE RESPONEYE A VOID MANTENANCE	5901 5901 5901 5901 5901 5901 5901 5901	DEPT of FRANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Confirmation, Regist & Materiance of Works - Confirmation, Regist & Materiance of Works - Construction,	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS	2018 2018 2018 2018 2018 2018 2018 2018	14/03/2014 14/03/2014	48902 3120 Rentus  48912 3120 Rentus  48912 3120 Rentus  48912 10.66 Rentus  48912 10.66 Rentus  48912 410.66 Rent	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489439 10.45 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489439 244.62 Revenue 489439 18.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489439 49.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	14/03/2014 14/03/2014	489439 80.45 Revenue 489439 16.26 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	14/03/2014	489439 28.86 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489439 15.10 Neverue 489439 24.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489439 28.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489439 44.90 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Roppin & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489439 82.56 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	14/03/2014	489439 87.95 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489439 41.66 Revenue 489439 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088	14/03/2014	489439 54.25 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489439 29.91 Revenue 489439 33.99 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2000	14/03/2014	489439 48.67 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	RVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	14/03/2014 14/03/2014	49940 189.19 Capital 49940 272.98 Capital 489440 37.87 Resenue 489440 94.19 Resenue 489440 37.50 Resenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 39 GENERAL REPAIRS	2000 2009 2018	14/03/2014 14/03/2014	489440 37.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489440 37.50 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489440 264.46 Revenue 489440 168.58 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS	2088	14/03/2014	489440 16.03 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Regar & Materianeze  Works - Construction, Reg	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2088 2018 2018 2018 2018	14/03/2014 14/03/2014	490440 37.50 Novintus 490440 165.56 Rovintus 490440 165.56 Rovintus 490440 165.56 Rovintus 490440 25.67 Rovintus 490440 25.62 Rovintus 490440 63.99 Rovintus 490440 43.31 Rovintus 490440 33.70 Rovintus 490440 33.44 Rovintus 490440 35.44 Rovintus 490440 35.44 Rovintus	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489440 63.99 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088 2018	14/03/2014	489440 23.70 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Roppin & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489440 38.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088	14/03/2014	489440 31.20 Revenue 489440 30.65 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489440 30.05 Novembe 489440 23.17 Rovembe 489440 17.47 Rovembe 489440 38.41 Rovembe 489440 10.48 Rovembe 489440 20.79 Rovembe 489440 23.80 Rovembe 489440 23.80 Rovembe	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	14/03/2014	489440 17.47 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489440 38.41 Revenue 489440 10.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489440 29.79 Revenue	COMSERV (UK) LTD	05193429
Favishe Brough Could Find the Brough Could F	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	48932   4813   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   58140   48932   5913   48932   591	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Rapair & Maintenance Works - Construction, Rapair & Maintenance	30 EXTERNAL WORKS 30 GENERAL REPAIRS	2088 2018	14/03/2014 14/03/2014	489440 38.71 Revenue 489440 40.76 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489440 38.41 Revenue	COMSERV (UK) LTD	05193429
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bv0e		5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489440 63.99 Revenue 489440 18.02 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/03/2014	489440 10.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489440 10.30 Revenue 489440 23.40 Revenue 489440 18.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2088	14/03/2014	489440 14.28 Revenue 489440 164.91 Revenue	COMSERV (UK) LTD	05193429
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	14/03/2014 14/03/2014	489440 164.91 Revenue 489440 98.13 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088	14/03/2014	489440 98.13 Revenue 489440 120.00 Revenue 489441 25.97 Revenue 489441 25.17 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	FIRE AND REFUSE	5035 5035	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FIXTURES & FITTINGS - MAINT. 39 FIXTURES & FITTINGS - MAINT.	2510 2510	14/03/2014 14/03/2014	489441 25.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	RVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	14/03/2014 14/03/2014	489441 790.00 Capital 489441 586.60 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	RVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 5901	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	14/03/2014	489441 586.60 Capital 489441 472.27 Capital 489441 39.70 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	14/03/2014 14/03/2014	489441 39.70 Revenue 489441 120.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	14/03/2014	489441 242.77 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489440 98.13 Roversus 489441 25.00 Roversus 489441 25.97 Roversus 489441 25.97 Roversus 489441 790.00 Capital 489441 790.00 Capital 489441 472.27 Capital 489441 20.00 Roversus 489441 20.00 Roversus 489441 20.00 Roversus 489441 720.00 Roversus 489441 15.00 Roversus 489441 15.00 Roversus	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	14/03/2014 14/03/2014	489441 120.00 Rovernue 489441 242.77 Revenue 489441 720.00 Rovernue 489441 70.00 Rovernue 489441 80.08 Rovernue 489441 87.99 Rovernue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MANTENANCE RESPONSIVE & VOID MANTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	14/03/2014 14/03/2014	489441 87.99 Revenue 489441 40.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429

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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489441 387.21 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	3 G CREATA, EPISARS 4 G CREATA, EPISARS 5 G CR	14/05/2014 14/05/2014 14/05/2014 14/05/2014 14/05/2014 14/05/2014 14/05/2014 14/05/2014 14/05/2014 14/05/2014 14/05/2014 14/05/2014 14/05/2014 14/05/2014	489441 42.78 Revenue 489441 19.82 Revenue	COMMENT (A) THE COMMENT (A) TH	60 1930-200 60 193
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489441 56.28 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance  Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489441 21.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	1 DEPT of FINANCE and RESOURCES 1 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	14/03/2014 14/03/2014	489441 23.87 Revenue 489441 400.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489441 142.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014	489441 43.29 Neverue 489441 23.74 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/03/2014	489441 16.14 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance  Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489441 83.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME, HOUSING SERVICE CP	CATCH UP REPAIRS 59 RENOVATION OF LA DWELLINGS CE	DEPT of FINANCE and RESOURCES OCAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Ronair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	14/03/2014 14/03/2014	489441 15.00 Revenue 489442 817.81 Conical	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 CF	0 CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000	14/03/2014	489442 647.49 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/losil-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/losil-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014	489442 30.05 Revenue 489442 100.05 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Ronair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	1-4602071-4 1-4602	489442 16.48 Revenue 489442 60.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489442 65.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489442 30.21 Revenue 489442 80.07 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489442 57.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance  Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489442 23.11 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Ronair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014	489442 52.21 Revenue 489442 23.17 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489442 28.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014	489442 71.66 Neverue 489442 18.81 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489442 61.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489442 145.73 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Exception Businesh Council Inter/interfering data age; skild local authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2019	14/03/2014	489442 16.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489442 16.91 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Ronair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489442 16.48 Revenue 489442 10.30 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489442 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	1 DEPT of FINANCE and RESOURCES 1 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489442 91.35 Revenue 489442 50.51 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489442 91.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GAMAGES 2009 39 GENERAL REPAIRS 2018	14/03/2014	489442 86.71 Neverue 489442 123.67 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489442 32.31 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	### PROPOSITE A VOID MANTENACE	ORTH OF PROMICE ON RESPONSES  OPT OF OPT OPT OPT OF THE	PREMISS BILLTIO DEPONDING : PREMISS BILLTIO : PREMIS	Works - Commonion Regular & Materianeae Works	3 GERERAL, REPAIRS 4 GERERAL, REPAIRS 5 GERERAL, REPAIRS 6 GERERAL, RE	14(5)22014 14(5)22014 14(5)22014 14(5)22014 14(5)22014 14(5)22014 14(5)22014 14(5)22014 14(5)22014 14(5)22014 14(5)22014 14(5)22014 14(5)22014 14(5)22014	49841   4272   Fernina   49841   4272   Fernina   49841   4272   Fernina   49841   4272   Fernina   49841   4222   Fernina   49841   4223   Fern	COMBERY (JM), LTD	06190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429 GE190429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489443 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489443 25.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489443 57.10 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489443 60.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Ronair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489443 37.17 Revenue 489443 38.41 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489443 378.50 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Ronair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489443 33.99 Revenue 489443 53.89 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489443 303.42 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	1 DEPT of FINANCE and RESOURCES 1 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489443 31.08 Revenue 489443 17.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489443 38.12 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489443 77.60 Neverue 489443 39.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489443 17.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/losil-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/losil-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489443 71.66 Neveruse 489443 40.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489443 14.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489443 144.23 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	REPORTED A VOID MATTERNACE 19 REPORT	DEPT of PRIVACE and REDUNCES	PREMISES RELATED EMPENDITURE 2	Works - Commonicion Region & Malementone Works - Commonicion Region & Malement	30 GENERAL GENING 2018 30 GENERAL GENING 2018 30 GENERAL GENING 2018 30 GENERAL GENING 2018 30 HERBAL GENING 30 GENERAL GENING 31 GENERAL GENING 31 GENERAL GENING 32 GENERAL GENING 32 GENERAL GENING 33 GENERAL GENING 34 GENERAL GENING 35 GENERAL GENING 36 GENERAL GENING 37 GENERAL GENING 38 GENERAL GENING 38 GENERAL GENING 39 GENERAL GENING 30 GENERAL GENING 31 GENING 31 GENERAL GENING 31 GENERAL GENING 31 GENERAL GENING 31 GENING 3	14/03/2014 14/03/2014 14/03/2014	489443 22.42 Revenue 489443 35.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS 2014	14/03/2014	489443 59.95 Revenue	COMSERV (UK) LTD	05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	1 DEPT of FINANCE and RESOURCES 1 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489443 45.20 Revenue 489443 28.78 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489443 17.68 Revenue	COMSERV (UK) LTD	05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	1 DEPT of FINANCE and RESOURCES 1 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489443 62.54 Revenue 489444 137.31 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489444 249.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489444 72.07 Neverue 489444 108.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489444 18.02 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	1 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489444 62.90 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Exception Businesh Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE BV0 Exception Bv0 Excep	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489444 18.83 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489444 63.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Ronair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	14/03/2014 14/03/2014	489444 28.41 Revenue 489444 31.08 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489444 18.02 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489444 15.60 Neverue 489444 46.57 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 50 RESPONSIVE & VOID MAINTENANCE 50 RESPONSIVE & VOID MAINTENANCE 50	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489444 55.78 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489444 171.10 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Exception Businesh Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE BV0 Exception Bv0 Excep	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489444 18.02 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489444 48.78 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE: 99	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Communico, Regard & Materianezeo	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489444 29.15 Revenue 489444 30.76 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489444 77.90 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	1 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489444 60.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Bv0 Fare	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 60	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	14/03/2014 14/03/2014	489444 31.20 Revenue 489444 73.55 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489444 384.50 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council Into://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 69	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489444 46.80 Revenue 489444 45.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	1 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489444 44.61 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV0 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV0	CATCH UP REPAIRS 59 OTHER COUNCIL PROPERTY BY	5K DEPT of FINANCE and RESOURCES 6K DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/03/2014	489446 1510.04 Neveruse 489445 23.40 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 CF RESPONSIVE & VOID MAINTENANCE 59	0 CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489445 408.31 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489445 60.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0  Fareham Borough Council http://statistics.glata.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0  Fareham Borough Council http://statistics.glata.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	OTHER COUNCE PROPERTY OF SERVICES OF SERVI	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489445 11.87 Revenue 489445 20.98 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59  RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489445 48.22 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Bv0 Fare	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489445 30.65 Revenue 489445 40.08 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489445 33.99 Revenue	COMSERV (UK) LTD	05193429
Favorine Borough Council http://statistics.data.gov.uuris/rocal-authority/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489445 28.37 Revenue 489445 31.05 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489445 17.83 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE 59			Works - Construction, Repair & Maintenance Windon - Construction - Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014	489445 54.14 Mevenue 489445 10.45 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Farsham Borough Council http://tatasticic.data.gov.uk/africasi-ambrinty/24UE HOUSING REVENUE ACCOUNT BV0 Farsham Borough Council http://tatasticic.data.gov.uk/africasi-ambrinty/24UE HOUSING REVENUE ACCOUNT BV0 Farsham Borough Council http://tatasticic.data.gov.uk/africasi-ambrinty/24UE HOUSING REVENUE ACCOUNT BV0 Farsham Borough Council http://tatasticic.data.gov.uk/africasi-ambrinty/24UE HOUSING REVENUE ACCOUNT	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2			14/03/2014			
Fairfam Brough Count   http://instituce.dai.gov.uk/sitocid-autom/pii/ALE   Fairfam Brough Count   Fairfam Brough	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Mode. Construction Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489445 10.30 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONDED & LOO LAMPRENACE SOIL	COPY of PROMICE and RESOURCES  REPT OF PROMICE AND REPORT OF THE PROMICE AND REPT OF THE REPR	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	28 ETTIBAL, VORDOL 208 30 CENERAL REPORTS 31 CENERAL REPORTS 31 CENERAL REPORTS 31 CENERAL REPORTS 32 CENERAL REPORTS 32 CENERAL REPORTS 33 CENERAL REPORTS 34 CENERAL REPORTS 35 CENERAL REPORTS 36 CENERAL REPORTS 36 CENERAL REPORTS 37 CENERAL REPORTS 37 CENERAL REPORTS 38 CENERAL REPORTS 38 CENERAL REPORTS 39 CENERAL REPORTS 30 CENERAL REPORTS 31 CENERA	14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014	489446 414.00 Revenue 489446 40.23 Revenue	COMPERVALIO LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489446 30.00 Revenue	COMMERCY (NR) ITD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES BALTO DEPORTURE 2 PREMISES BALTO DEPORE	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489446 10.00 Revenue	COMSERV (UK) LTD	01193429 01193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489446 17.81 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489446 23.11 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	14/03/2014	489446 66.51 Neveruse 489446 38.41 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489446 121.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bv08 En	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2019	14/03/2014	489446 23.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ub/td/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ub/td/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489446 34.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489446 11.31 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489446 37.77 Revenue	COMBERY (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489446 38.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE BV08 Encology Borough Bv08 Encology Borough Bv08 Encology Bv08 Enc	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2019	14(93/2014 14(93/2014 14(93/2014 14(93/2014 14(93/2014 14(93/2014 14(93/2014 14(93/2014 14(93/2014	489446 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489446 35.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489446 37.44 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/03/2014	489446 32.87 Revenue	COMBERY (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489446 18.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bv08 En	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2019	14/03/2014 14/03/2014	489446 26.72 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489446 34.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489446 23.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489446 10.00 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 of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/03/2014	489446 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	HOMELESSNESS BV05F RESPONSIVE & VOID MAINTENANCE 5901	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF LEASED PROPERTIES 2001 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489447 16.48 Revenue 489447 17.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489447 18.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489447 90.39 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.ub/td/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ub/td/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489447 12.41 Revenue 489447 119.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489447 12.41 Revenue 489447 12.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489447 12.83 Neveruse 489447 28.08 Reveruse	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014	489447 16.48 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenance Works - Construction, Rapair & Maintenance Works - Construction, Rapair & Maintenance Works - Construction, Rapair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489447 47.04 Revenue 489447 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489447 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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489447 67.23 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Feature Brough County   Feat	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/03/2014	489-46   64.34   Borona   489-46   48	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489447 23.70 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE BV08 Encology Borough Bv08 Encology Borough Bv08 Encology Bv08 Enc	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489447 108.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489447 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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	14/03/2014 14/03/2014	489447 18.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489447 30.73 Neveruse 489447 16.26 Reveruse	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 VOID COSTS - NOT RECHARGEABLE 2011	14/03/2014	489447 23.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bv08 En	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489447 32.14 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489447 23.17 Revenue 489447 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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489447 27.53 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489447 18.52 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Region & Malierances	30 GENERAL REPORTS 31 GENERAL REPORTS 32 GENERAL REPORTS 32 GENERAL REPORTS 33 GENERAL REPORTS 34 GENERAL REPORTS 35 GENERAL REPORTS 36 GENERAL REPORTS 36 GENERAL REPORTS 37 GENERAL REPORTS 37 GENERAL REPORTS 38 GENERAL REPORTS 39 GENERAL REPORTS 30 GENERAL REPORTS 31 GENERAL RE	14/03/2014	489447 27.53 Romenus 489447 71.80 Romenus 489447 18.52 Romenus 489447 16.26 Romenus 489447 23.17 Romenus 489447 10.00 Romenus 489447 10.00 Romenus 489447 10.00 Romenus 489448 142.20 Romenus 489448 142.20 Romenus 489448 21.48 Romenus 489448 21.48 Romenus	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014	489447 23.17 Revenue 489447 36.49 Revenue	COMSERV (UR) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489447 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 5001  CATCH UP REPAIRS 5002  RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 R & M OF BILLIDINGS 2000 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	14/03/2014	489447 436.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489448 14.08 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489448 21.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014	489448 36.06 Revenue 489448 32.98 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489448 19.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014	489448 23.97 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DECOMPLIE A MOUD MANAGEMANCE COOK	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GARAGES 2009	14/03/2014	489448 32.10 Neveruse 489448 37.22 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	REPORTING & OUD MANTENACE  REPORTING & OUD MANTE	CEPT of PRANCE and RESOLUCES  OPPT o	PREMISES RELATED EXPENDITURE 2	Windows Contractions Riginal & Malierances	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018 30 GARAGES 2020	14/03/2014	489448 60.06 Revenue	COMMERTY (JUST LTD COMMERTY JUST LTD COMMERTY (JUST LTD COMMERTY JUST LTD COMMERTY LTD COMMERTY JUST LTD COMMERTY LTD COMMERTY LTD COMMERTY JUST LTD COMMERTY JUST LTD COMM	05193429
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GARAGES 2019	14/03/2014	489448 10.00 Revenue 489448 72.87 Revenue	COMSERV (UK) LTD	65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193420 65193420 65193420 65193420 65193420 65193420 65193420
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES BALTO DEPORTURE 2 PREMISES BALTO DEPORT	Works - Construction, Repair & Maintenance	30 GARCES 2009 30 GARCES 2009 30 GARCES 2009 31 GARCES 2009 32 GARCES 2009 33 GARCES 2009 34 GARCES 2009 35 GARCES 2009 35 GARCES 2009 36 GARCES 2009 37 GARCES 2009 37 GARCES 2009 37 GARCES 2009 38 GAR	14/03/2014	489448 56.56 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	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489448 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489448 28.81 Revenue	COMBERY (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489448 15.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	14/03/2014	489448 103.76 Neveruse 489448 70.48 Reveruse	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489448 23.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014	489448 12.83 Revenue 489448 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489448 21.58 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489448 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489448 32.31 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/03/2014	489448 172.50 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489448 132.35 Revenue 489448 128.58 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489448 17.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489448 19.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 R & M OF BUILDINGS 2000	14/03/2014	489448 99.62 Revenue	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/03/2014	489449 2025.05 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 9001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKIMODERNISN DEPT of FINANCE and RESOURCES DEDT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 R M NO FOLLIDINGS 2000 30 R M NO FOLLIDINGS 2000 30 VIDIO COSTS - NOT RECHARGEABLE 2011 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014	489449 478.46 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489449 3253.66 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489449 294.69 Revenue	COMSERV (UK) LTD	05193429
Feature Brough Count Inguitaments and you will folial and insulprised. In MCDRIS REVISER ECOCOMT BIVING Feature Brough Count Inguitaments and you will folial and insulprised. In MCDRIS REVISER ECOCOMT BIVING Feature Brough Count Inguitaments and you will folial and insulprised. CUPITAL REVISER EXCENSE ECOCOMT BIVING Feature Brough Count Inguitaments and you will folial and insulprised. CUPITAL REVISER EXCENSE ECOCOMT BIVING ESPECT COUNTY Folial REVISER ESPECT COUNTY FOLIAL REVISER ESPECT COUNTY FOLIAL	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Window Contraction, Rippira & Malerianance	39 EXTERNAL WORKS 2088 39 VOID COSTS - NOT RECHARGEABLE 2011 39 FIXTURES & FITTINGS - MAINT. 2510	14/03/2014	48945   23.70   Bourse   48946   23.70   Bou	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	FIRE AND REFUSE 5035 FIRE AND REFUSE 5035	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	vvorxs - Construction, Nepeir & Maintenance Works - Construction, Repair & Maintenance	39 FIXTURES & FITTINGS - MAINT. 2510	14/03/2014 14/03/2014	45:97 Hevenue 489451 17:68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/03/2014	489451 84.88 Capital 489451 192.70 Revenue 489451 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489451 192.70 Revenue 489451 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489451 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 EXTERNAL WORKS 2088	14/03/2014 14/03/2014	489451 31.43 Revenue 489451 18.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489451 27.70 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489451 14.17 Revenue 489451 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489451 10.00 Hevenue 489451 63.77 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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489451 79.57 Revenue 489451 32.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	+ex:451 32.87 Hevenue 489451 17.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489451 17.68 Revenue 489451 88.59 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 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 RVnR	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	14/03/2014	489451 42.82 Revenue 489451 16.49 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Violna - Contanticion, Ruppia & Maimmentancia Works - Construction, Repair & Maimmenanca Works - Construction, Repair & Maimmenanca Works - Construction, Repair & Maimmenanca Works - Construction, Repair & Maimmenanca	30 GENERAL REPAIRS 2018	14/03/2014	489451 15.44 Revenue 489451 23.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014	489451 23.40 Revenue 489451 18.72 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014	489451 18.72 Revenue 489451 104.40 Revenue	COMSERV (UK) LTD	05193429 05193429
Farsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489451 31.86 Revenue 489451 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489451 15.60 Navanua 489451 168.46 Revenue 489451 108.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489451 108.94 Revenue 489451 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489451 10.00 Revenue 489451 81.32 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	14/03/2014 14/03/2014	489451 21.84 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farenem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farenem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RVnR	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	14/03/2014	489451 63.09 Revenue 489451 114.13 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014	489451 22.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Parken Brough County   Implications and grow ablithoir and instruction (STATE   10.000   10	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Maintenancia Works - Construction, Repair & Maintenancia	39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	400-46   32.06   Branca   400-46   32.00   Branca   400-46	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Feature Brough Count - Implications on your wide from a favor from place of the Count - Implications on your wide from a favor from place of the Count - Implications on your wide from a favor from your laboration of the Count - Implications on your wide from a favor from your laboration of the Count - Implications on your wide from a favor from your laboration of the Count - Implications on your wide from a favor from your laboration of the Count - Implications on your wide from a favor from your laboration of the Count - Implications on your wide from a favor from your laboration of the Count - Implications on your wide from a favor from your laboration of the Count - Implications on your wide for a favor your laboration of the Count - Implications on your wide for a favor your laboration of the Count - Implications on your wide for a favor your laboration of the Count - Implications on your wide for a favor your laboration of the Count - Implications on your wide for a favor your laboration of the Count - Implications on your wide for a favor your laboration of the Count - Implications on your wide for a favor your laboration of your wide for a favor your laboration of your your laboration of your wide for a favor your laboration of your laboration your la	CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/03/2014	489451 21.84 Rowensa 489451 63.09 Rowensa 489451 63.09 Rowensa 489451 11.413 Rowensa 489451 22.48 Rowensa 489451 11.87 Rowensa 489451 131.08 Rowensa 489451 108.35 Rowensa	COMSERV (UK) LTD	05193429

Fareham Borough Council http://statristics.data.gov.uk/id/local-author/sy/24UE BALANCE SHEET BS Fareham Borough Council http://statristics.data.gov.uk/id/local-author/sy/24UE BALANCE SHEET BV08 Fareham Borough Council http://statristics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statristics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP								
Franker Borough Courts International Court Int	BAL SHEET - H.R.A. BS1 FIRE AND REFUSE 5035	BAL SHEET - H.R.A.	BALANCES & RESERVES BS190	Works - Construction, Ragair & Maintenance Works - Construction, Ragair & Maintenance	30 RECHARGEABLE WORK SUSPENSE 6611 30 FIXTURES & FITTINGS - MAINT. 2510	14/03/2014 14/03/2014	489451 18.72 Balance Sheet 489452 2124.21 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
	RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/03/2014	489452 4680.08 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 - IMPROVEMENTS WORK/MODERNISN CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	14/03/2014	489452 2124.21 Revenue 489452 4690.08 Capital 489452 515.63 Capital 489452 1231.26 Capital	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Farlem brough Cloud The private Brough Cloud T		CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/03/2014	489452 1231.26 Capital 489452 221.08 Capital	COMBERV (UK) LTD 05193429 COMBERV (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	Winds - Contraction, Project & Materianeae	39 R & M OF BUILDINGS 2000	14/03/2014	48942 21.08 Cajular 48942 21.08 Cajular 48942 21.08 Cajular 48942 21.18 Cajular 48942	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	14/03/2014	489452 160.31 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489452 519.04 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/03/2014	489452 418.10 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorar Borough Council Inter/interistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorar Borough Council Inter/interistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 9001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088 30 EXTERNAL REPAIRS 2088 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/03/2014	489452 108.94 Revenue	COMSERV (UR) CTD 65193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489452 25.66 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014 14/03/2014 14/03/2014	489452 79.83 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorar Borough Council Inter/interistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorar Borough Council Inter/interistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 99 GENERAL REPAIRS 2018	14/03/2014	489452 133.76 Revenue 490452 200.24 Roseau	COMSERV (UK) LTD 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489452 90.96 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPOSITIVE A VOID MANTENANCE 9911	DEPT of PRINCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	20 GEREAL REPAIRS 2018 20 GEREAL REPAIRS 2018 30 GEREAL REPAIRS 2018 30 GEREAL REPAIRS 2018 30 GEREAL REPAIRS 2018 30 GEREAL REPAIRS 2011 30 GEREAL REPAIRS 2018	14/03/2014	489452 431.19 Revenue	COMMERY (UR) LTD 6939429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489452 78.05 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489452 125.73 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorar Borough Council Inter/interistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorar Borough Council Inter/interistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 90 CEMERAL REPAIRS 2019	14/03/2014	489452 159.83 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489452 48.99 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISS RELATED DOPENNTURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14(03/2014 14(03/2014 14(03/2014 14(03/2014 14(03/2014 14(03/2014 14(03/2014 14(03/2014 14(03/2014	489452 103.89 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorar Borough Council Inter/interistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorar Borough Council Inter/interistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 90 EVTERNIN WORKS 9999	14/03/2014	489452 108.94 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489452 40.23 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	14/03/2014	489452 25.87 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014 14/03/2014	489452 34.35 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489452 76.72 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorar Borough Council Inter/interistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorar Borough Council Inter/interistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCH UP REPAIRS 5902 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 VOID COSTS - NOT RECHARGEABLE 2011	14/03/2014 14/03/2014	489452 95.39 Revenue 489453 167.00 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/03/2014	489453 1562.83 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - H.R.A. BS1 RENOVATION OF L.A. DWELLINGS CP10	BAL. SHEET - H.R.A. CAPITAL - ENERGY CONSERVATION	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E611	14/03/2014	489453 54.78 Balance Sheet	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/is/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/is/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	30 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	14/03/2014 14/03/2014	489465 1381.77 Capital 489468 1261.00 Capital	LIBERTY GAS GROUP LTD 04242416 SOUTHERN ELECTRIC CONTRACTING LTD 2317133
Farehem 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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	14/03/2014	489469 1000.00 Capital	SOUTHERN ELECTRIC CONTRACTING LTD 2317133
Fareham Borough Council Inttp://statistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intto://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BY00B NON WORK GROUP HOLDING ACCOUNT RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials?	23 FURNITURE & EQUIPT. PURCHASES 4000 27 SOFTWARE LICENCES 4530	28/03/2014 21/03/2014	489470 738.74 Revenue 489478 38749.42 Revenue	WYBONE LTD 00952455 OCELLA 02837294
Fairsham Borough Council http://istatistics.data.gov.uki/docal-authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council http://istatistics.data.gov.uki/docal-authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council http://istatistics.data.gov.uki/docal-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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916 29 PROMOTER 4916	14/03/2014	489493 4066.49 Revenue 489502 1500.00 Revenue	THE SYD LAWRENCE ORCHESTRA ALL-ELECTRIC PRODUCTIONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4016	28/03/2014	489502 1500.00 Revenue	ALL-ELECTRIC PRODUCTIONS
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	CONTRACT SERVICES D.S.O. RV14 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Financial Services	37 WATER CHARGES - SUPPLY (PWC) 2400 20 BANK CHARGES 4954	14/03/2014 14/03/2014	489506 510.80 Revenue 489509 21.53 Revenue	PORTSMOUTH WATER LTD 02536455 ALLPAY LIMITED 02933191
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999	14/03/2014	489509 18.61 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council Intto://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999	14/03/2014	489509 2.23 Revenue 489509 0.10 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fairsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  Fairsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B  CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	14/03/2014	489509 0.10 Nevenue 489509 409.11 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999	14/03/2014	489509 353.66 Revenue 489509 42.47 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999	14/03/2014	489509 42.47 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fairsham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV07  Fairsham Borough Council Intto://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	And A Labour Condess	29 PROMOTER 4916	14/03/2014	489509 1.95 Revenue 489510 3652.99 Revenue	SINGALONGA PRODUCTIONS LTD 4033224
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	14/03/2014	489511 12000.00 Revenue	KENNEDY STREET ENTERPRISES LTD 00650265
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4  SUPPLIES & SERVICES 4  IT EMPLOYEES RELATED EXPENDITUR 1	Art & Leisure Services Consultane Services Consultane Services Human Resources	15 FURNITURE & EQUIPT, MAINT. 4030	14/03/2014	489517 814.00 Revenue	GENSYS 03163917
Fareham Borough Council http://sitatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consultancy	26 AGENCY WORKERS 1050 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	14/03/2014	489532 28.35 Revenue	LAVAT CONSULTING LIMITED
February November (1997)   Per   P	CONTINCE SERVICES D. D	DEPT of STRATEGIC PLANNA SIE DIVISIONMEN DEPT of PRINCE SIE DESCRIPTION DE STRATEGIC DE DEPT of COMMANTY AND STRETEGICA DEPT of ROBLANTY AND STRETEGICA DEPT of ROBLANTY AND STRETEGICA DEPT of STRATEGIC PLANNA SIE DIVISION DEPT of PRINCE SIE RESOURCES DEPT of STRATEGIC PLANNA SIE DIVISION DE DEPT of STRATEGIC PLANNA SIE DESCRIPTION DE SIE DEPT of STRATEGIC PLANNA SIE DESCRIPTION DE SIE DEPT of STRATEGIC PLANNA SIE DESCRIPTION DE SIE DEPT of COMMENTA SIE DESCRIPTION DE SIE DEPT of COMMENTA SIE SIE DESCRIPTION DE SIE DEPT of COMMENTA SIE SIE SIE DEPT of COMMENTA SIE SIE SIE DEPT of COMMENTA SIE	SUPPLIES & SERVICES 4	Ferrain reacutus Consultary Consultary Consultary LocalContraid Government LocalContraid Government LocalContraid Government LocalContraid Government	20 PROMOTER COUPT MANT. 4916  15 CORRELATION FEED  15 CORRELATION FEED  16 CORRELATION FEED  17 CORRELATION FEED  18 CORRELATION CHANGES	28/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014 14/03/2014	48950 42.47 Fernans 48950 12.5 Fernans 48951 1200.00 Fernans 48951 1200.00 Fernans 48951 1200.00 Fernans 48951 1200.00 Fernans 48952 1252.88 Fernans 48953 2570.00 Fernans 48953 2570.00 Fernans 48953 2570.00 Fernans 48953 1252.18 Fernans 48953 1252.18 Fernans 48950 1252.18 Fernans 48950 1252.18 Fernans 48950 1552.58 Fernans 4895	VEN RROUPL TO 0401594 LAVAT CORRULTING LIMITED LAVAT CORRULTING LAVAT CORRULT LAVAT CORRULTING LAVAT CORRULT LAVAT CORRUL
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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	14/03/2014	489533 2573.70 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of REGULATORY and DEMOCRATIC SERVIC	E: EMPLOYEES RELATED EXPENDITUR 1	Healthcare	31 MEDICAL EXPENSES 1907	14/03/2014	489535 1224.16 Revenue	THE HIGHLANDS PRACTICE
Fairsham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fairsham Borough Council Intto://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Utilities		14/03/2014	489536 1599.53 Nevenue 489536 9752.18 Revenue	EDF ENERGY 02368852 EDF ENERGY 02368852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	COAST PROTECTION BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Local/Central Government Local/Central Government Local/Central Government	99 FOOO 89 HAMPSHIEC C. PRECEPT ACCOUNT P157 98 SUB-CONTRACTORS CHARGES 4132 HAMPSHIED FOLICE PRECEPT P159 OTHER EXPENDITURE 4040 OTHER EXPENDITURE 4040	21/03/2014 14/03/2014	489601 552.58 Revenue	VALUATION OFFICE AGENCY
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL: SHEET - COLLECTION FUND BS1 CONTRACT SERVICES D.S.O. RV14	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	14/03/2014 14/03/2014	489610 3769182.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL WINCHESTER CITY COUNCIL
Fareham Borough Council http://sitatistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	E: SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE POLICE PRECEPT P159	14/03/2014	489612 509696.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified Unclassified	OTHER EXPENDITURE 4940	14/03/2014	489614 605.77 Revenue 489615 939.98 Revenue	redacted personal data
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Fareham Borough Council http://statistics.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 Financial Services Unclassified	20 PAYMENT CARD CHARGES         4411           20 PAYMENT CARD CHARGES         4411           GRANTS AND SUBSCRIPTIONS         4700	14/03/2014 14/03/2014 14/03/2014	489704 77.02 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Social Community Care Supplies & Services Local/Central Government	32 FAREHAM INBLOOM         2088           HAMPSHIRE FIRERESCUE PRECEPT         P161           20 BANK CHARGES         4954	14/03/2014 14/03/2014	489732 237006.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Financial Services	32 FAREHAM IN BLOOM 2088 HAMPSHIRE FIRERESCUE PRECEPT P161 20 BANK CHARGES 4954 27 0.09	14/03/2014	489733 822.01 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilidas	37 GAS 2130 37 GAS 2130	14/03/2014 14/03/2014	489736 2055.98 Revenue 489738 2001.79 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	14/03/2014	489740 3160.30 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007	14/03/2014	489740 3160.30 Revenue 489744 928.20 Revenue	HOWDENS JOINERY CO 00526923
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	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)         4007           10 MATERIALS (OPERATIONAL)         4007           10 MATERIALS (OPERATIONAL)         4007	28/03/2014 28/03/2014 28/03/2014	489745 4.77 Revienue 489745 44.55 Revienue 489745 0.73 Revienue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06806741
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Feather Boung Could Implications date you delicted antimy FALL OF THE REFORE ACCOUNTS IN Fall of the County of the	CONTINCE SERVICES D. 1.0. PKY4  CONTINCE SERVICES D. 1.0 PKY4	GETT of PRANCE AND RESPONDED.	SUPPLIES A SERVICES  A SUPLIES A SERVICES  A SUPPLIES A SERVICES  A SUPPLIES A SERVICES  A	Building Commerciate Manerals	10 MATERIAL (OPERATIONAL) 407	28000014 28000	48976   427   Florance   48976   428   Florance   48976   322   Florance   48976   322   Florance   48976   322   Florance   48976   322   Florance   48976   328   Florance   48976   428   Flora	MALT THREE BEFFEE LIMITED  MALT THREE BEFFEE LIM
Feather Boung Could Implications date you delicted antimy FALL OF THE REFORE ACCOUNTS IN Fall of the County of the	CONTINCE SERVICES D. 1.0. PKY4  CONTINCE SERVICES D. 1.0 PKY4	GETT of PRANCE AND RESPONDED.	SUPPLIES A SERVICES  A SUPLIES A SERVICES  A SUPPLIES A SERVICES  A SUPPLIES A SERVICES  A	Building Commerciate Manerals	10 MATERIAL (OPERATIONAL) 407	28000014 28000	48916   477   Florance   48916   489	MALT THREE BEFFEE LIMITED  MALT THREE BEFFEE LIM
Feather Boung Could Implications date you delicted antimy FALL OF THE REFORE ACCOUNTS IN Fall of the County of the	CONTINCE SERVICES D. 1.0. PKY4  CONTINCE SERVICES D. 1.0 PKY4	GETT of PRANCE AND RESPONDED.	SUPPLIES A SERVICES  A SUPLIES A SERVICES  A SUPPLIES A SERVICES  A SUPPLIES A SERVICES  A	Building Commerciate Manerals	10 MATERIAL (OPERATIONAL) 407	28000014 28000	48916   447   Florance   48916   489	MALT THREE BEFFEE LIMITED  MALT THREE BEFFEE LIM
Farlans Biorago Carol - Interphilaterics data goval delicio and refungi Pulle. OTHER REVENSE ACCOUNTS RV Farlans Biorago Carol - Interphilaterics data goval delicios and refundi CONTROL OTHER REVENSE ACCOUNTS RV Farlans Biorago Carol - Interphilaterics data goval delicios and refundi CONTROL - Interphilateric accounts RV Farlans Biorago Carol - Interphilaterics data goval delicios and refundi CONTROL - INTERPHILATERIC ACCOUNTS RV Farlans Biorago Carol - Interphilaterics data goval delicios and refundi CONTROL - INTERPHILATERIC ACCOUNTS RV Farlans Biorago Carol - Interphilaterics data goval delicios and refundi CONTROL - INTERPHILATERIC C	CONTINCE SERVICES D. 10. 0 PV-14  CONTIN	GETT of PRANCE AND RESOURCES  GETT O	SEPPLES A SEPLES A SEPPLES A SEPLES A SEPPLES A SEPPLES A SEPPLES A SEPLES A SEPLE	Building Commerciates Manaraba	10 MATERALE (OPERATIONAL) 407 11 MATERALE (OPERATIONAL) 407 10 MATERALE (OPERATIONAL) 407 11 MATERALE (OPERATIONAL) 407	28000014 28000	48076   12.87   Revenue   48076   42.31   Revenue   48076   42.31   Revenue   48076   42.31   Revenue   48076   42.32   Revenue   48076   42.32   Revenue   48076   42.32   Revenue   48076   42.52   Revenue   48076   42.53	MALT THASE SEPPLES LAMED  MALT THASE SEPPLES

Parama Bridge Code: http://datables.data.gov.do/bloca-autony/240E OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	P. Orlean Communication Manager	10 MATERIALS (OPERATIONAL) 4007	44000044	489746 1.05 Revenue	MULTI TRADE SUPPLIES LIMITED	00000744
	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Communication Materials		14/03/2014		MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Favenin Brough Courted  Faveni	CONTRACT SERVICES D. S. O. P. N.	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	Building Construction Materials	19 MATERIAL OPERATIONAL 407 19	14/03/2014	463746 46.38 Feetrus 463746 50.08 Feetrus 463746 1.16 Feetrus 463746 1.173 Feetrus 463746 1.373 Feetrus 463746 2.461 Feetrus 463746 2.461 Feetrus 463746 4.33 Feetrus 463746 4.53 Feetrus 463746 4.50 Feetrus 463746 4.50 Feetrus 463746 4.50 Feetrus 463746 4.50 Feetrus 463746 4.50 Feetrus 463746 3.50 Feetrus 463746 3.50 Feetrus 463746 3.50 Feetrus 463746 3.50 Feetrus	MULTI TRADE SUPPLIES LIMITED	06906741 06906741 06906741 06906741 06906741 06906741 06906741 06906741 06906741 06906741 06906741
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. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	1403/2014 1403/2014 1403/2014 1403/2014 1403/2014 1403/2014	489746 1.73 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 1.43 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council Into: //statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council Into: //statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 24.61 Nevenue 489746 20.15 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. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 46.38 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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. RV	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14/03/2014 14/03/2014	489746 8.35 Revenue 489746 48.10 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. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 58.49 Revenue		06806741
Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES		Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 4.89 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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. RV CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14/03/2014 14/03/2014	489746 36.22 Revenue 489746 3.90 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 49.50 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. PR. CONTRACT SERVICE	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14/03/2014 14/03/2014	489746 3.09 Revenue 489746 1.63 Revenue 489746 0.27 Revenue 489746 3.06 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 0.27 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Maserials Building Construction Maserials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 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. RV CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14/03/2014 14/03/2014	489746 1.43 Revenue 489746 24.61 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 43.20 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. RV. CONTRACT SERVICES D.S.O. RV.	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14/03/2014 14/03/2014	480744 2.10 Browns 480746 1.3 Browns 480746 2.10 Browns 480746 2.28 Browns 480746 2.28 Browns 480746 2.08 Browns 480747 2.5 Browns	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council Inttp://statistics.data.gov.avid/local-authorny/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council Intry //statistics /data.nov.uki/filtrosl.author/sty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 1.43 Revenue 489746 2.86 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. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 2.86 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. RV	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 3.04 Revenue	MULTI TRADE SUPPLIES LIMITED MILTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 5.70 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. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 210.24 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council Inttp://statistics.data.gov.avid/local-authorny/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council Intry //statistics /data.nov.uki/filtrosl.author/sty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14/03/2014 14/03/2014	489746 20.15 Neverus 489746 7.25 Revenus	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/shlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 1.95 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/shlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES 0.5.0. RECONTRACT SERVICES 0.5	THE DEPT of PRINCE and REDURCES IN THE DEPT OF PRIN	SUPPLIES & SERVICES	Basing Commenter Manusian Manusian Basing Commenter Manusian Basing Co	10 MATERIALS (OPERATIONAL) 4007	14/03/2014	489746 2.88 Reserva 489746 5.104 Reserva 489746 5.10 Reserva 489746 5.103.38 Reserva 489746 2.015.38 Reserva 489746 2.015 Reserva 489746 2.015 Reserva 489746 1.15 Reserva 489747 2.27 Reserva 489747 2.27 Reserva 489747 3.45 Reserva 489747 3.45 Reserva 489747 3.45 Reserva 489747 3.45 Reserva	MAIT TRACE SUPPLIES LIMITED	06806741 06806741 06806741 06806741 06806741 06806741 06806741 06806741 06806741 06806741 06806741
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. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 48.10 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. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 25.99 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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. RV CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/03/2014 21/03/2014	489747 34.45 Revenue 489747 4.91 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 44.55 Revenue		06806741
Fareham Borough Council http://statistics.data.gov.uk/shlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/03/2014 21/03/2014	489747 1.79 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://databascs.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://databascs.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI	14         DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 44.85 Revenue 489747 43.20 Revenue 489747 24.05 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 24.05 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council Inttp://statistics.data.gov.avid/local-authorny/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council Intry //statistics /data.nov.uki/filtrosl.author/sty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI.	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/03/2014 21/03/2014	489747 44.5 Riverus 489747 45.20 Riverus 489747 24.05 Riverus 489747 24.05 Riverus 489747 24.05 Riverus	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			SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014		MULTI TRADE SUPPLIES LIMITED	06806741
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. RV CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/03/2014 21/03/2014	489747 9.78 Revenue 489747 18.20 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
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. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 1.43 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 1.52 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV. CONTRACT SERVICES D.S.O. RV.	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/03/2014 21/03/2014	489747 1.05 Revenue 489747 2.85 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 3.04 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. RV	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 4.05 Revenue 489747 38.94 Revenue	MULTI TRADE SUPPLIES LIMITED MILTI 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. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 4.65 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 14.58 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council Inttp://statistics.data.gov.avid/local-authorny/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council Intry //statistics /data.nov.uki/filtrosl.author/sty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 9.72 Heverus 489747 24.47 Revenus	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. RV	14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 56.67 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. RV	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014	489747 3.08 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/03/2014 21/03/2014	489747 2.81 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI	14 DEPT of FINANCE and RESOURCES 14 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/03/2014 21/03/2014	489747 13.25 Heverus 489747 54.39 Revenus	MULTI TRADE SUPPLIES LIMITED	06806741
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					LAND/BUILDINGS ACQUISITIONS 2601	14/03/2014	489760 1294255.21 Capital	DAVITT JONES BOULD	
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Fareham Borough Council http://istatistics.dasa.gov.uk/diflocal-author/jy/24UE OTHER REVENUE ACCOUNTS RV  Enablem Borough Council http://istatistics.dasa.gov.uk/diflocal-author/jy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV	18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	LANDIBULDINGS ACQUISITIONS 2601 15 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	14/03/2014 14/03/2014	489827 863.90 Nevenue 489836 4343.69 Revenue	BOTTOMLINE TECHNOLOGIES LTD ADVANCED BUSINESS SOLUTIONS	03693514 03214465
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Fairfam Borough Courtel Reprintationates along on valuational-autority/auto- Fairfam Borough Courtel Reprintationates and valuational-autority/auto- Fairfam Borough Courtel Reprintationates and valuational-autority/auto- Fairfam Borough Courtel Reprintations dates govuluisifical-autority/auto- Fairfam Borough Courtel Reprintationates and valuational-autority/auto- Fairfam Borough Courtel Reprintation and valuational-autority/auto- Fairfam Borough Courtel Reprintation and valuation	NON-WORK GROUP PICLOMA COOMS IN RECORDING MAS SHORT  RECORDING MAS SHORT	DEPT OF PRINCES AND RESOURCES	SPIPLES A SERVICES PREMISSI SHAUTO DEPOCRITISE DIAMONES SHAUTO DEPOCRITISE DEP	Consultancy Information Communication Technology Information Communication Technology Information Communication Information Information Information Communication Information In	LANGELLENGE ACQUISITIONS  201  AND THE REPRESENTED 400  3 RANG FREE PRESENTED 500  3 RANGE FREE FREE 500  3 RANGE FREE 500  3 RA	1-60020014 1 1-600	48950   251.50   Bonzas   48950   251.50   Bonzas   48950	BOTTOMANE TECHNOLOGIS TO AVOIVED INTO MANEES SOLUTIONS AVOIVED INTO MANEES SOLUTIONS THE CONTROL OF THE SERVICES THOUSAND AND AVOILED INTO MANEES AND	4384134 4384134 4384134 4384134 62447542 62447542 6256031 620666756 62077831 62066756 62077831 62077831 62077831 62077831 620783706 6207783706 620783706 620783706 620783706 620783706 620783884 620883884 620883884 620883884
Fairfam Borough Courtel Reprintationates along on valuational-autority/auto- Fairfam Borough Courtel Reprintationates and valuational-autority/auto- Fairfam Borough Courtel Reprintationates and valuational-autority/auto- Fairfam Borough Courtel Reprintations dates govuluisifical-autority/auto- Fairfam Borough Courtel Reprintationates and valuational-autority/auto- Fairfam Borough Courtel Reprintation and valuational-autority/auto- Fairfam Borough Courtel Reprintation and valuation	NON-WORK GROUP PICLOMA COOMS IN RECORDING MAS SHORT  RECORDING MAS SHORT	DEPT OF PRINCES AND RESOURCES	SPIPLES A SERVICES PREMISSI SHAUTO DEPOCRITISE DIAMONES SHAUTO DEPOCRITISE DEP	Consultancy Information Communication Technology Information Communication Technology Information Communication Information Information Information Communication Information In	LANGELEMONE ACCUSED TOOMS  201  AMAN OF THEE PRESENTATION  201  AMAN OF THE PROPERTY PROP	1-6030014 1-6030014	48950   251.50   Bonzas   48950   251.50   Bonzas   48950	BOTTOMANE TECHNOLOGIS TO AVOIVED INTO MANEES SOLUTIONS AVOIVED INTO MANEES SOLUTIONS THE CONTROL OF THE SERVICES THOUSAND AND AVOILED INTO MANEES AND	4384134 4384134 4384134 4384134 62447542 62447542 6256031 620666756 62077831 62066756 62077831 62077831 62077831 62077831 620783706 6207783706 620783706 620783706 620783706 620783706 620783884 620883884 620883884 620883884
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Fairfam Borough Courtel Reprintationates along on valuational-autority/auto- Fairfam Borough Courtel Reprintationates and valuational-autority/auto- Fairfam Borough Courtel Reprintationates and valuational-autority/auto- Fairfam Borough Courtel Reprintations dates govuluisifical-autority/auto- Fairfam Borough Courtel Reprintationates and valuational-autority/auto- Fairfam Borough Courtel Reprintation and valuational-autority/auto- Fairfam Borough Courtel Reprintation and valuation	NON-WORK GROUP PICLOMA COOMS IN RECORDING MAS SHORT  RECORDING MAS SHORT	DEPT OF PRINCES AND RESOURCES	SUPPLIES A SERVICES SUPPLIES AS SERVICES SUPPLIES AS SERVICES SUPPLIES AS SUPP	Consultancy Information Communication Technology Information Communication Technology Information Communication Information Information Information Communication Information In	LANGELEMONE ACCUSED TOOMS  201  AMAN OF THEE PRESENTATION  201  AMAN OF THE PROPERTY PROP	1-6030014 1-6030014	48950   251.50   Bonzas   48950   251.50   Bonzas   48950	BOTTOMANE TECHNOLOGIS TO AVOIVED INTO MANEES SOLUTIONS AVOIVED INTO MANEES SOLUTIONS THE CONTROL OF THE SERVICES THOUSAND AND AVOILED INTO MANEES AND	4384134 4384134 4384134 4384134 62447542 62447542 6256031 620666756 62077831 62066756 62077831 62077831 62077831 62077831 620783706 6207783706 620783706 620783706 620783706 620783706 620783884 620883884 620883884 620883884
Feature Brough Count Intelligence and a decision annual public and a second annual public annual pub	NON-WORK GROUP PICLOMA COOMS IN RECORDING MAS SHORT  RECORDING MAS SHORT	DEPT OF PRINCES AND RESOURCES  ORD DEPT STREETINGS  IN DEPT OF PRINCES AND RESOURCES  IN DEPT OF PRINCES AND RESOURCES  ORD DEPT OF ORD DEPT ORD D	ASPILES A SERVICES PREMISSION SALVID DEPOCRITISE SALVID SALVID SALVID DEPOCRITISE SALVID SALV	Consultancy  Information Communication Technology  White Control Control Control Control  Herbichand	CAMPRILEMENT SCOULT FORM  AND THE PRESENT FORM  A MAN OF THE PRESENT FORM	1-60020014 1-60020014	48850	BOTTOLIAET TECHNICODIES TO MANDEN TO TOTAL SET TECHNICODIES TO MANDEN TO MAN	03214465  4384134  43
Feature Brough Count Intelligence and a decision annual public and a second annual public annual pub	NON-WORK GROUP PICLOMA COOMS IN RECORDING MAS SHORT  RECORDING MAS SHORT	DEPT OF PRINCES AND RESOURCES  ORD DEPT STREETINGS  IN DEPT OF PRINCES AND RESOURCES  IN DEPT OF PRINCES AND RESOURCES  ORD DEPT OF ORD DEPT ORD D	ASPILES A SERVICES PREMISSION SALVID DEPOCRITISE SALVID SALVID SALVID DEPOCRITISE SALVID SALV	Consultancy  Information Communication Technology  White Control Control Control Control  Herbichand	CAMPRILEMENT SCOULT FORM  AND THE PRESENT FORM  A MAN OF THE PRESENT FORM	14-06/200144 14-06/200144	48850	BOTTOLIAET TECHNICODIES TO MANDEN TO TOTAL SET TECHNICODIES TO MANDEN TO MAN	03214465  4384134  43
Feature Brough Count Intelligence and a decision annual public and a second annual public annual pub	NON-WORK GROUP PICLOMA COOMS IN RECORDING MAS SHORT  RECORDING MAS SHORT	DEPT OF PRINCES AND RESOURCES  ORD DEPT STREETINGS  IN DEPT OF PRINCES AND RESOURCES  IN DEPT OF PRINCES AND RESOURCES  ORD DEPT OF ORD DEPT ORD D	ASPIELES ASSOCIATES  PREMISSION SILVATO DEPONDITION SILVATORISMO PROMISSION SILVATO DEPONDITION SILVATORISMO PROMISSION SILVATORISMO PORTICINA SILVATORISMO SILVATORISMO PROMISSION SILVATORISMO SILVATORISMO SILVATORISMO PROMISSION SILVATORISMO SILVATORISMO SILVATORISMO PROMISSION SILVATORISMO PROMISSION SILVATORISMO PROMISSION SILVATORISMO PROMISSION SILVATORISMO S	Consultancy  Information Communication Technology  White Control Control Control Control  Herbichand	CAMPRILEMENT SCOULT FORM  AND THE PRESENT FORM  A MAN OF THE PRESENT FORM	1-60000044 1-60000044 1-60000044 1-60000044 1-60000044 1-60000044 1-6000044	48850	BOTTOLIAET TECHNICODIES LTD  AND CONTROLIAET TECHNICODIES LTD  AND CONTROLIAET TECHNICODIES  THOUGH AND THE SERVICES  THO	03214465  4384134  43
Feature Brough Count Intelligence and a decision annual public and a second annual public annual pub	NON-WORK GROUP PICLOMA COOMS IN RECORDING MAS SHORT  RECORDING MAS SHORT	DEPT OF PRINCES AND RESOURCES  ORD DEPT STREETINGS  IN DEPT OF PRINCES AND RESOURCES  IN DEPT OF PRINCES AND RESOURCES  ORD DEPT OF ORD DEPT ORD D	SPIPLES A SERVICES PREMISES REALTED EXPEDITIVE PREMISES RE	Consultative y Information Commission Technology Herochania Heroch	CAMPRILATIONS ACCURATIONS  AND CONTROLLED CONTROLS  2 SERVICE CONTROLS  3 SERVICE CONTROLS  4 SERVICE CONTROLS  4 SERVICE CONTROLS  5 SERVICE CONT	1-60.00044 1-60.00044	48850	BOTTOLINE TECHNOLOGIS TO MOTOLINE TECHNOLOGIS TO MOTOLINE THE SERVICES THOUGH THE SERVICES THE SERV	02214465 4281134 02447424 02447424 02447424 02447424 02447424 02447424 02447424 02447424 02447424 02447424 02447424 02547424 02547424 02547424 02547424 02574704 07627706 0762
Feature Brough Count Intelligence and a decision annual public and a second annual public annual pub	MAN WORK GROUP POLDING ACCOUNT IN BEDGESTION AND SPORT MAN WORK GROUP POLDING ACCOUNT AND W	DEPT OF PRINCES AND RESOURCES  ORD DEPT STREETINGS  ORD DEPT OF PRINCES AND RESOURCES  ORD DEPT OF P	ASPILES A SERVICES PREMISSION SALVID DEPOCRITISE SALVID SALV	Consultancy  Memoration Communication Technology  Memoration Communication Technology  Memoration Communication  Memoration  Memoration Communication  Memoration  M	CAMPRILATIONS ACCURATIONS  AND AND CONTROL	1-60000044 1-60000044 1-60000044 1-60000044 1-60000044 1-60000044 1-6000044	48850   25.50   Borrara   48850   25.50	BOTTOLIAET TECHNOLOGISE TO MANDEST MANDEST TO MANDEST MANDES	42814184  42814184  42814184  6244784
Feature Brough Count Intelligence and a decision annual public and a second annual public annual pub	MAN WORK GROUP POLDING ACCOUNT IN BEDGESTION AND SPORT MAN WORK GROUP POLDING ACCOUNT AND W	DEPT OF PRINCES AND RESOURCES  ORD DEPT STREETINGS  ORD DEPT OF PRINCES AND RESOURCES  ORD DEPT OF P	ASPICES A SERVICES  PREMISE SEALTED EPPENTINE  BANGVESS SEALTED EPPENTINE  PREMISE SEALTED EPPENTINE  PREMISE SEALTED EPPENTINE  BANGVESS SEALTED EPPENTINE  PREMISES SEALTED EP	Consultative y Information Commission Tearlorisity Herochania Hero	LANGELLENGE ACOUSTIONS  201  LANGE ACTION ACTION ACTION ACTION  201  201  201  201  201  201  201  20	1-60.00014 1-60.00014	48850   25.50   Borrara   48850   25.50	BOTTOLIAE TECHNOLOGIS TO MOTHER TORSE SERVICES MOTHER THE SERVICES	4251416  4251118  425118  425118  425118  425118  42
Feature Brough Count Intelligence and a decision annual public and a second annual public annual pub	ANN WORS GROUP PELONING ACCOUNT IN ENDERSON AND SPORT TO ENDERSON AND SPORT ENDEROM AND SPORT ENDERSON AND SPORT ENDERSON AND SPORT ENDERSON AND S	SET OF FRANCE AND RECOLOCES  ON BOTH STREETCOME  ON BOTH OF FRANCE AND RECOLOCES  ON	SPIPLIES A SERVICES PREMISSION SELECTION PROCESSION SELECTION SELE	Consultativey Information Communication Technology Information Communication Technology Information Communication Informat	CAMPRILATIONS ACCUSITED TOOLS  LONG TOOLS AND CONTROL TOOLS  24 MAN OF THE PRESENTATION  25 MAN OF THE PRESENTATION  26 MAN OF THE PRESENTATION  27 MAN OF THE PRESENTATION  28 MAN OF THE PRESENTATION  28 MAN OF THE PRESENTATION  29 MAN OF THE PRESENTATION  20 MAN OF THE PROPERTY OF THE PROPERT	1-00.00014 1-00.00014	48850	BOTTOLIAE TECHNOLOGIS TO AUTOMATE TO TOTAL AT TECHNOLOGIS TO AUTOMATE SOLUTIONS AND AUTOMATE SOLUTIONS TO AUTOMATE SOLUTIONS TO AUTOMATE SOLUTIONS AND AUTOMATE AUTOMA	4581144 465  4581144 450  45811
Feature Brough Count Intelligence and a decision annual public and a second annual public annual pub	MON WORK GROUP POLDING ACCOUNT IN BETTER STATEMENT OF THE	DEPT OF PRINCES AND RECOUNCES  ON DEST PRINCETAGE  ON DEST PRINCES AND RECOUNCES  ON DEST PRINCES AND RECOUNCES  ON DEST PRINCES AND RECOUNCES  ON DEST OF PRINCES AND RECOUNCES	SAPPLES A SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITU	Consultancy  Memoration Communication Technology  Memoration Communication Technology  Memoration Communication  Memoration  Memoration Communication  Memoration	LANGELLENGE ACOUSTIONS  201  LANGE ACTION ACTION ACTION ACTION  201  201  201  201  201  201  201  20	1-60.00014    1-60.00014    1-60.00014   1-6	48850   2012	BOTTOLIAET TECHNOLOGISE TO MOTOLIAET TECHNOLOGISE TO MOTOLIAET TECHNOLOGISE TO MOTOLIAET TECHNOLOGISE THOUGH AND THE SERVICES	4251146  42511146  42511146  6241146  6
Festive Brough Control By Statistics of the good actives and analysis of the CALTRAK AND EXECUTE SERVICES (COLD BY STATISTICS) and CALTRAK AND EXCHANGE SERVICES (COLD BY STATISTICS) and CALTRAK AND	MON WORK GROUP POLDING ACCOUNT IN BETTER STATEMENT OF THE	DEPT OF PRINCES AND RECOUNCES  ON DEST PRINCETAGE  ON DEST PRINCES AND RECOUNCES  ON DEST PRINCES AND RECOUNCES  ON DEST PRINCES AND RECOUNCES  ON DEST OF PRINCES AND RECOUNCES	SPIPLES A SERVICES PREMISS BEALTO EXPENDITUSE PREMISS BEALTO EXPENDITUS PREMISS BEALTO EXPENDITUS PREMISS BEALTO EXPENDITUS BEALT	Consultativey Information Communication Tearlorishy Information Communication Tearlorishy Information Communication Information Information Communication Information Informat	CAMPRILATIONS ACCUSATIONS  AND CONTROLLED CONTROLS  2 FAMO OF THE PRESENTATION  3 FAMO OF THE PRESENTATION  4 FAMO	1-00000044 1-00000044 1-00000044 1-00000044 1-00000044 1-00000044 1-0000044	48950   251.50   Bonzas   48950   251.50   Bonzas   48950	BOTTOLIAE TECHNOLOGIS TO AUTOMATE TO TOTAL AND TECHNOLOGIS TO AUTOMATE SOCIETY OF THE SERVICES THOUGHT	4281418 445446 44546 44546 445446 44546 44546 445446 44546 445446 445446 445446 445446 445446 445446 445446 445446 445446 445446 445446 445446 445446 445446 445446 445446 445446 445446 44546 445466 445466 445466 445466 445466 445466 445466 445466
Festive Brough Control By Statistics of the good actives and analysis of the CALTRAK AND EXECUTE SERVICES (COLD BY STATISTICS) and CALTRAK AND EXCHANGE SERVICES (COLD BY STATISTICS) and CALTRAK AND	MON WORK GROUP POLDING ACCOUNT IN  RESIDENTIAL AND SPORT BY  RESIDENTIAL AND SPORT  RESIDEN	DEPT OF PRIVACE AND RECOUNCES  ON DEST PRIVACE AND RECOUNCES	SAPPLES A SERVICES PREMISSION SALATTO DEPOSITIONS PREMISSION S	Consultancy Selementarion Communication Technology Selementarion Communication Technology Selementarion Communication Selementarion Selementar	LANGELLENGE ACOUSTIONS  201  LANGE ACTION ACTION ACTION ACTION  201  201  201  201  201  201  201  20	1-60.00014    1-60.00014   1-60	48850   2012	BOTTOLIAET TECHNOLOGIST TO MOTHER TOTAL SET SERVICES THOUGHED THESE SERVICES THOUGHED THE SERVICES THE SERVICES THE SERVICES THE SERVICES THE SERV	4251146  4251146  4251146  4251146  624146  62
Festive Brough Control By Statistics of the good actives and analysis of the CALTRAK AND EXECUTE SERVICES (COLD BY STATISTICS) and CALTRAK AND EXCHANGE SERVICES (COLD BY STATISTICS) and CALTRAK AND	MON WORK GROUP POLDING ACCOUNT IN  RESIDENTIAL AND SPORT BY  RESIDENTIAL AND SPORT  RESIDEN	DEPT OF PRIVACE AND RECOUNCES  ON DEST PRIVACE AND RECOUNCES	SPIPLES A SERVICES PREMISES BELLYTO EPPENDINE BE	Consultancy Selementarion Communication Technology Selementarion Communication Technology Selementarion Communication Selementarion Selementar	LANGELLENGE ACOUSTIONS  201  LANGE ACTION ACTION ACTION ACTION  201  201  201  201  201  201  201  20	1-00000014 1-00000014 1-0000014 1-0000014 1-0000014 1-0000014 1-0000014 1-0000014 1-0000014 1-0000014 1-0000014 1-0000014 1-0000014 1-0000014 1-00	48850   2012	BOTTOLIAE TECHNOLOGIS TO AUTOMATE TO AUTOMATE TECHNOLOGIS TO AUTOMATE SOCIETY OF AUTOM	4251146  4251146  4251146  4251146  624146  62
Facilità Brough Control (II) institute de la private de la control de la	MON WORK GROUP POLDING ACCOUNT IN  RESIDENTIAL AND SPORT BY  RESIDENTIAL AND SPORT  RESIDEN	DEPT OF PRIVACE AND RECOUNCES  ON DEST PRIVACE AND RECOUNCES	SAPPLES A SERVICES PREMISSION SALATTO DEPOSITIONS PREMISSION S	Consultativey Information Communication Tearlorishy Information Communication Tearlorishy Information Communication Information Information Communication Information Informat	LANGELLENGE ACOUSTIONS  201  LANGE ACTION ACTION ACTION ACTION  201  201  201  201  201  201  201  20	1-60.00014    1-60.00014   1-60	48850   2012	BOTTOLIAET TECHNOLOGIST TO MOTHER TOTAL SET SERVICES THOUGHED THESE SERVICES THOUGHED THE SERVICES THE SERVICES THE SERVICES THE SERVICES THE SERV	42814146  42814146  42814146  624474  6244746  6244746  6244746  6244746  6244746  6244746  6244746  6244746  6244746  6244746  6244746  6244746  6244746  6244746  6

Parken Brough Could   Page   Transition and gar Ark Hood and Page   Transit   Page   Tran	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	White - Contraction, Region & Maleuraneae White - Contraction, Region &	90 GENERAL REPAIRS			490212 49.09 Revenue	COMSERV (IIK) LTD 05199429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	21/03/2014 21/03/2014	490212 130.59 Revenue	COMSERV (IK) LTD 05193429
Feature Brough Count   Tegritation case grow artifocut among/lefe   Feat	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS	2019 2019 2019 2019 2019 2019 2019 2019	21/03/2014	490212 15.44 Revenue	COMBERV (UK) LTD 05193429 COMBERV (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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance		2088	21/03/2014 21/03/2014	490212 41.40 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	REPONDING & VOID MANTENACE  REPONDING & VOID MATTENACE  RE	CEPT of PRINCES and RESOURCES  EXPERT OF PRINCES AND RESOURCES  EX		Works - Construction, Repair & Maintenance	39 GERENA, REPAIRE 30 GERENA, ERPAIRE 31 GERENAL, ERPAIRE 32 GERENAL, MORGE 33 GERENAL, MORGE 34 GERENAL, MORGE 35 RA MA GERANDE 36 RA MA GERANDE 37 RA MA GERANDE 38 RA MA GERANDE 39 RA MA GARNES 30 GERENAL, ERPAIRE 31 GERENAL, ERPAIRE 32 GERENAL, ERPAIRE 33 GERENAL, ERPAIRE 34 GERENAL, ERPAIRE 35 GERENAL, ERPAIRE 36 GERENAL, ERPAIRE 37 GERENAL, ERPAIRE 38 GERENAL, ERPAIRE 39 GERENAL, ERPAIRE 30 GERENAL, ERPAIRE 30 GERENAL, ERPAIRE 30 GERENAL, ERPAIRE 30 GERENAL, ERPAIRE 31 GERENAL, MORGE 32 EXTERNAL, WORGE 33 EXTERNAL, WORGE 34 EXTERNAL, WORGE 35 EXTERNAL, WORGE 36 EXTERNAL, WORGE 36 EXTERNAL, WORGE 37 EXTERNAL, WORGE 37 EXTERNAL, WORGE 38 EXTERNAL, WORGE 38 EXTERNAL, WORGE 39 GERENAL, ERPAIRE	2018	21/03/2014	490121   41.00   Browns   490121   41.00   Browns   490121   41.70   Browns   490121   41.70   Browns   490121   41.54   Browns   490121   41.54   Browns   490121   42.00   Browns   490121   42.00	COMBETE VARIA TO  COMBETE VARI
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISE BRATTO DEPOCHMENT 2 PREMISE BRATTO DEPOCHMENT 2 PREMISE BRATTO PERIODITE 2 PREMISE BRATTO PERIODITE 2 PREMISE BRATTO PERIODITE 2 PREMISE BRATTO PERIODITE 2 PREMISE BRATTO DEPOCHMENT 2 PREMIS	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490121   33.15   Remons   490121   33.15   Remons   490121   33.95   Remons   490121   33.95   Remons   490121   33.95   Remons   490121   33.95   Remons   490131   39.13   Remons   490131   39.13   Remons   490131   39.13   Remons   490131   39.13   Remons   490131   30.06   Remons   490131   30.07   Remons   490131   30.07	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 of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 GENERAL REPAIRS 90 EXTERNAL WORKS	2018	21/03/2014	490212 15.72 Hevenue 490212 33.99 Revenue	COMSERV (IK) LTD 05193429 COMSERV (IK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490212 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490212 23.40 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council Into://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	21/03/2014	490213 26.33 Februarias 490213 971.23 Capital	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	21/03/2014	490213 31.21 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	21/03/2014	490213 60.08 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 of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	21/03/2014	490213 33.99 Hevenue 490213 18.02 Revenue	COMSERV (IK) LTD 05193429 COMSERV (IK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490213 32.40 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	21/03/2014	490213 18.72 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 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014 21(03/2014	490213 30.43 Pavenue 490213 32.07 Revenue	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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	21/03/2014	490213 80.22 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	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 GARAGES 30 CENERAL REPAIRS	2009	21/03/2014	490213 55.19 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490213 82.85 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490213 31.91 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490213 56.81 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 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	21/03/2014	490213 84.62 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	21/03/2014	490213 40.23 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	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 EXTERNAL WORKS	2088	21/03/2014 21/03/2014	490213 28.86 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490213 24.98 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490213 46.80 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	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	30 EXTERNAL WORKS 30 GENERAL REPAIRS	2088	21/03/2014 21/03/2014	490213 10.00 Revenue 490213 17.47 Revenue	COMSERV (UK) LTD 05193429 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	21/03/2014	490213 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490213 31.20 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 of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	21/03/2014 21/03/2014	490213 32.87 Revenue 490213 23.17 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-author/sly/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-author/sly/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2018	21/03/2014	490213 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	21/03/2014	490213 98.17 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088	21/03/2014 21/03/2014	490213 12.09 Revenue 490213 18.72 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	CATCH UP REPAIRS 5902 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 R & M OF BUILDINGS	2000 2000	21/03/2014	490219 4028.00 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 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	21/03/2014 21/03/2014	490221 15.01 Capital	COMSERV (UK) LTD 05193429 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 CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF I.A. DWELLINGS CP10 RENOVATION OF I.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	21/03/2014	490221 15.00 Capital 490221 846.37 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 - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000	21/03/2014	490221 15.00 Capital	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	21/03/2014	490221 748.91 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 I.A. DWELLINGS CP10 RENOVATION OF I.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	21/03/2014 21/03/2014	490221 15.00 Capital 490221 15.00 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 - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	21/03/2014	490221 15.00 Capital	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	21/03/2014	490221 116.91 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 CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CARITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	21/03/2014 21/03/2014	490221 15.00 Capital 490221 616.98 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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	21/03/2014	490221 457.26 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 - IMPROVEMENTS WORKMODERMSN CAPITAL - IMPROVEMENTS WORKMODERMSN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	21/03/2014	490221 537.50 Capital 490221 953.43 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  Excelore 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 - IMPROVEMENTS WORK/MODERNISN CARITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	21/03/2014 21/03/2014	490221 953.43 Capital 490221 158.89 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 - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000	21/03/2014	490221 328.68 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 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	21/03/2014 21/03/2014	490221 534.66 Capital 490221 434.72 Capital	COMSERV (UK) LTD 05193429 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 CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	21/03/2014	490221 434.72 Capital 490221 447.85 Canital	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	21/03/2014	490221 561.65 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	CAPTAL - IMPROVEMENTS WORKMOCERNISM CAPTAL - IMPROVEMENTS CAPTAL - IMPROVEMENTS WORKMOCERNISM CAPTAL - IMPROVEMENTS CAPTAL - IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Wons - Construction Regard & Malemannea Wons - Construction Regard & Malemannea	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000 200	21/03/2014	490221 447.85 Caphal 490221 900.01 Caphal 490221 900.01 Caphal 490221 884.81 Caphal 490221 884.81 Caphal 490221 885.81 Caphal 490221 885.81 Caphal 490221 482.22 Caphal 490221 422.22 Caphal 490221 422.22 Caphal	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  Excelore 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 - IMPROVEMENTS WORK/MODERNISN CARITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	21/03/2014	490221 807.44 Capital	COMMERV (MIX LTD 6519429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39. R & M OF BUILDINGS	2000	21/03/2014	490221 198.60 Capital	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	21/03/2014	490221 845.81 Capital	COMBERY (UK) LTD 05193429 COMBERY (UK) LTD 05193429 COMBERY (UK) LTD 05193429 COMBERY (UK) LTD 05193420 COMBERY (UK) LTD 05193420
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 CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CARITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS 30 R & M OF BUILDINGS	2000	21/03/2014	490221 752.74 Capital 490221 493.93 Control	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS		21/03/2014	490221 251.57 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 - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	21/03/2014	490221 555.37 Capital	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 CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39. R & M OF BUILDINGS	2000	21/03/2014	490221 627.62 Capital 490221 262.98 Capital	COMSERV (IK) LTD 05193429 COMSERV (IK) 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 WORKIMODERNISN CAPITAL - IMPROVEMENTS WORKIMODERNISN CAPITAL - IMPROVEMENTS WORKIMODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	21/03/2014	490221 156.13 Capital	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	SERVICTION OF LA DIVELLINGS  PEROVATION OF LA DIVELLINGS  PERONATION OF LA DIVELLINGS  PEROVATION OF LA DIVELLINGS  PEROVATION OF LA DIVELLINGS  PEROVATION OF LA DIVELLINGS  PEROVATION OF LA	CHPTAL - IMPROVEMENTS WORKNOOTENEN CHPTAL - IMPROVEMENTS WIRE IMPROVEMENTS OF IMPROVEMENT OF IMPROVEMENTS WIRE IMPROVEMENTS OF IMPROVEMENT OF IMPROVEMENT OF IMPROVEMENT OF IMPROVEMENT WIRE IMPROVE	PREMISES RELATED EXPENDITURE 2	Works - Construction Regard & Materianness Works - Construction, Regard & Materianness Made Construction, Materials Badding Construction Materials	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000 200	21/03/2014		COMBETY (AS), 170 0619409  COMBETY (AS), 170 061
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 CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS 30 R & M OF BUILDINGS	2000	21/03/2014	490221 15.00 Capital 490221 541.42 Canital	COMSERV (IK) LTD 05193429 COMSERV (IK) LTD 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2018	21/03/2014	490221 258.99 Revenue	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	21/03/2014	490237 1293.14 Capital	LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uvid/local-authorny/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.nov.uk/i4/local.authorny/24UE HOUSING REVENUE ACCOUNT BV06	CYCLICAL REPAIRS MAINTENANCE 5903	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	30 GENERAL REPAIRS 30 R & M OF BUILDINGS 10 GENERAL REPAIRS 10 SERVICING 10 SERVICING 10 SERVICING	2018	21/03/2014	490248 1261.00 Hevenue 490251 1872.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD 2317133 SOUTHERN ELECTRIC CONTRACTING LTD 2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CYCLICAL REPAIRS/MAINTENANCE 5903	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 SERVICING	2083	21/03/2014	490252 1417.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD 2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CYCLICAL REPAIRS/MAINTENANCE 5903	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 SERVICING	2083	21/03/2014	490253 1000.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD 2317133
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 OF REPAIRS 5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Building Construction Materials	10 SERVICING 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	21/03/2014	490254 2491.00 Revenue	SOUTHERN ELECTRIC CORNARITINA LTD 2317133 SOUTH CASET ROLL AT CORNARITINA LTD 2317133 SOUTH CASET ROLL AT CORNARITINA LTD 2317133 SOUTH CASET ROLL AT CORNARITINA CORNAR
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY09C	DEPT of REGULATORY and DEMOCRATIC SERVICE	CE: PREMISES RELATED EXPENDITURE 2	Utilides	37 ELECTRICITY	2120	21/03/2014	490266 70.82 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Encolous Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Encolous Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BYOSA	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 97 ELECTRICITY	2120	21/03/2014	490266 30.61 Revenue 490266 179.07 Roseaus	BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 9078711
Feetween Brough Court Impulsionis and you with food among AMED COURT AND	ENVIRONMENTAL HEALTH BV09C CEMETERIES CREM & MORTUARY BV09A INVESTMENT PROPERTIES BV9170 RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Listines	37 ELECTRICITY	2120	21/03/2014	490266 172.18 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilides	37 ELECTRICITY	2120	21/03/2014	490266 611.20 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVIC	CE: PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	21/03/2014 21/03/2014	490266 6979.53 Revenue	BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	ENVIRONMENTAL HEALTH BV03C COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	21/03/2014	490266 100.69 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	21/03/2014	490266 6698.91 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5028 COMMUNAL LIGHTING 5028	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	21/03/2014 21/03/2014	490266 381.05 Revenue 490266 1335.47 Revenue	BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08				Utilities		2540	21/03/2014	490266 29.33 Revenue	BRITISH GAS BUSINESS 3078711
Feelands Brough County	OTHER COMMUNES, SERVICES DISS'S NOW WORK GROUP HOLDING ACCOUNT RYSIS SCIENCES FUNCES TO THE FURLIC BYOTH CONTROL SERVICES TO THE FURLIC BYOTH HOUSE REMOVATION GROWTS HOUSE REMOVATION GROWTS WELFARE SERVICES NOW WORK GROUP HOLDING ACCOUNT RYSIS REMOVATION OFF 1 A TIME! HUSS. PYPI	DEPT OF FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT OF FINANCE AND RESOURCES CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Utilities	37 PERMICS & TV CLETS 37 ELECTRICITY LANDBILLIDINGS ACQUISITIONS 27 COMPUTER SOFTWARE GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS 27 FURNITURE & EQUIPT. PURCHASES		21/03/2014	+   +   +   +   +   +   +   +   +   +	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.ub/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 COMPUTER SOFTWARE	2120 2901 4531 4700 4700 4000 4500	21/03/2014	490270 5500.00 Revenue	INFORM COMMERCIAL PROPERTY INFORMATIC 5599551
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	Information Communication Technology Unclassified	GRANTS AND SUBSCRIPTIONS	4700	21/03/2014	490272 2629.85 Capital	INFORM COMMERCIAL PROPERTY INFORMATIC 5599551 VISTAR CONSTRUCTION LTD
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareholm Reversib Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 WEI FARE SERVICES RIVER	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETS CENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Information Communication Technology	GRANTS AND SUBSCRIPTIONS 27 FLIRNITLINE & FOLIADT PLINCULAGES	4000	21/03/2014 21/03/2014	490275 4107.87 Capital 490278 3013.00 Reserve	VISTAR CONSTRUCTION LTD TUNSTALL HEALTHCARE (UK) LTD 01332249
Fareham Borough Council http://statistics.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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services?	30 POSTAGES		21/03/2014	490279 3000.00 Revenue	NEOPOST LIMITED 02658324
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	30 POSTAGES 27 R & M OF BUILDINGS	2000 4700	21/03/2014	490280 4159.00 Capital	TUNSTALL HEALTHCARE (UK) LTD 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGUL ATORY SER RVINS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGUL ATORY SER RVINS	HOUSE RENOVATION GRANTS CP11 CEMETERIES CREM & MORTUARY BV03A	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Horicultural	GRANTS AND SUBSCRIPTIONS 24 R&M OF TREE PRESERVATION	4700 2063	21/03/2014 21/03/2014	490288 984.00 Capital 490296 389.41 Revenue	L DEVINE & CO CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	21/03/2014	490296 242.24 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 DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	21/03/2014	490297 723.19 Revenue	CEDAR TREE SURGEONS
Fairsham Borough Council Inttp://astatistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council Inttp://astatistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BY00B  CONTRACT SERVICES D.S. D. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Casering Casering	11 BAR PROVISIONS 11 BAR PROVISIONS	4106 4106	21/03/2014 28/03/2014	490302 507.28 Revenue 490303 870.27 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD 26018 MOLSON COORS BREWING COMPANY (UK) LTD 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER	4916	21/03/2014	490305 5415.12 Revenue	A I B I TD 06977490
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER	4916	21/03/2014	490307 2492.14 Revenue	KENNEDY STREET ENTERPRISES LTD 00650265
Fareham Borough Council http://sixaristics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://sixaristics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	DEPT of COMMUNITY and STREETSCENE CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Information Communication Technology	29 PROMOTER 27 FURNITURE & EQUIPT. PURCHASES	4916 4000	28/03/2014 21/03/2014	490308 11192.67 Revenue 490311 10.00 Capital	SALLY MORGAN ENTERPRISES LTD 06352108 MIDLAND COMPUTER SERVICES LTD 3277942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES	4000	21/03/2014	490311 1152:00 Capital	MIDLAND COMPUTER SERVICES LTD 3277942
Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE HOUSING REVENUE ACCOUNT BY08 Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE HOUSING REVENUE ACCOUNT BY08	OTHER COMMUNAL SERVICES 5034 OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 37 WATER CHARGES - SUPPLY (PWC)	4000 2410 2400 4007	21/03/2014 21/03/2014	490398 2844.88 Revenue 490398 162.93 Revenue	SOUTHERN WATER SERVICES PLC 02386670 SOUTHERN WATER SERVICES PLC 02386670
Fareham Borough Council Inttp://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	21/03/2014	490423 71.88 Revenue	B R T GROUP 02084288
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	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	21/03/2014	490423 102.30 Revenue	B R T GROUP 02084268
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management	38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	4007 4007	21/03/2014 21/03/2014	490423 347.76 Revenue 490423 58.68 Revenue	B R T GROUP 02084268 B R T GROUP 02084268
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	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	21/03/2014	490423 55.00 Revenue 490423 85.80 Revenue 490711 5496.73 Revenue	B R T GROUP 02084288
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	CE: SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES	4409	28/03/2014 28/03/2014	490711 5496.73 Revenue	G4S CASH SOLUTIONS (UK) LIMITED 00354883 G4S CASH SOLUTIONS (UK) LIMITED 00354883
Fareham Borough Council Into: //statistics.data.gov.uk/datocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Into: //statistics.data.gov.uk/daflocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES	4409	28/03/2014	490711 162.60 Revenue 490711 197.80 Revenue	G4S CASH SOLUTIONS (UK) LIMITED 00354883
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Works - Construction, Rapair & Maintenance	10 MATERIALS (OPERATIONAL)	4007	28/03/2014	490713 576.45 Revenue 490753 950.00 Capital	ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - APPROVED PROGRAMME DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Utilities	30 FURNITURE & EQUIPT, PURCHASES 37 SEWERAGE & ENV. CHARGES (SWS)	4000	28/03/2014 28/03/2014	490753 950.00 Capital 490757 1685.10 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS 05013062 SOUTHERN WATER SERVICES PLC 0236670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	2410 3010 3010 3010	28/03/2014	490761 26.92 Revenue	DENNIS EAGLE LIMITED 03794455
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 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/03/2014	490761 10.39 Revenue	DENNIS EAGLE LIMITED 03794455
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Removith Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REQULATORY SER BV03	STREET CLEANSING BY03F STREET CLEANSING BY03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/03/2014 28/03/2014	490761 10.99 Revenue 490761 397.02 Revenue	DENNIS EAGLE LIMITED 03794455 DENNIS EAGLE LIMITED 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	OTDEET OF EARDING DIAME	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010	28/03/2014	490761 397.02 Revenue 490761 262.83 Revenue	DENNIS EAGLE LIMITED 03794455
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 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/03/2014	490761 61.22 Revenue	DENNIS EAGLE LIMITED 03794455
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTLTTLR41 AND RELATED SERVICE	STREET CLEANSING BY03F BECREATION AND SPORT BY09R	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 VEHICLE CLEANING	3030	28/03/2014	490761 61.22 Revenue 490761 38.46 Revenue 490773 6.00 Revenue 490773 60.00 Revenue	DENNIS EAGLE LIMITED 03794455 MORII E STEAM CLEANING SERVICES 04474370
Farsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38. VEHICLE CLEANING	3030	28/03/2014	490773 60.00 Revenue	MOBILE STEAM OLEANING SERVICES 04434399
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F STREET CLEANSING BY03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Volenia Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030 3030	28/03/2014 28/03/2014	490761 61.22 Revenue 490761 85.46 Revenue 490773 6.00 Revenue 490773 60.00 Revenue 490773 6.00 Revenue 490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	28/03/2014 28/03/2014	490773 6.00 Revenue 490773 60.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 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	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	28/03/2014 28/03/2014	490773 40.00 Revenue 490773 30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/03/2014	490773 30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	28/03/2014 28/03/2014	490773 40.00 Revenue 490773 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/03/2014	490773 20.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 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 BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	28/03/2014 28/03/2014	490773 30.00 Revenue 490773 30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030	28/03/2014	400779 40.00 Poungue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV09G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	28/03/2014 28/03/2014	400773 40.00 Revenue 400773 40.00 Revenue 400773 40.00 Revenue 400773 60.00 Revenue 400773 65.00 Revenue 400773 65.00 Revenue 400773 65.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030	28/03/2014	490773 40.00 Revenue 490773 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	28/03/2014 28/03/2014	490773 6.00 Revenue 490773 65.00 Revenue 490773 65.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REQUILATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REQUILATORY SER BV03	WASTE COLLECTION	BV09G BV09G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/03/2014	490773 65.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
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 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	28/03/2014 28/03/2014	490773 65.00 Revenue 490773 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/03/2014	490773 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	28/03/2014 28/03/2014	490773 40.00 Revenue 490773 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	28/03/2014 28/03/2014	490773 40.00 Revenue 490773 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/03/2014	490773 40.00 Revenue 490773 40.00 Revenue 490773 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	28/03/2014 28/03/2014	490773 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  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/03/2014	490773 40.00 Revenue 490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	28/03/2014 28/03/2014	490773 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 3	Vehinle Mananement	38 VEHICLE CLEANING	3030	28/03/2014	490773 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council Inter/Istatistics data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	28/03/2014	490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	28/03/2014	490773 6.00 Revenue	MORILE STEAM OLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		RV14 RV14	DEPT of FINANCE and RESOURCES		Vehicle Management Vehicle Management		3030	28/03/2014	490773 6.00 Revenue 490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D. S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	39 VEHICLE CLEANING	3030	28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014	490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	28/03/2014	490773 6.00 Revenue 490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/03/2014	490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	28/03/2014 28/03/2014	490773 6.00 Revenue 490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	28/03/2014	490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  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. CONTRACT SERVICES D.S.O.	RV14 RV14		IRONSPORT REDATED EXPENDITUR 3	Vehicle Management Vehicle Management		3030	28/03/2014	490773 6.00 Revenue 490773 6.00 Revenue	MODILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/03/2014	490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Valenta Managameri	38 VEHICLE CLEANING	5000 5000 5000 5000 5000 5000 5000 500	28/03/2014	490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES	0445439 0445439
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	28/03/2014	490773 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	28/03/2014	490773 15.00 Revenue 490773 6.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	28/03/2014	490805 975.00 Revenue	ALMOND TREE CONSULTING LTD	6354235
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	E: SUPPLIES & SERVICES 4	Art & Leisure Services	29 CRIME & COMMUNITY INTIATIVES 29 CRIME & COMMUNITY INITIATIVES	4978	28/03/2014	490808 200.00 Revenue	RN SOUTHCOAST ARCHERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S. D. CONTRACT SERVICES D.S. D.S. D.S. D.S. D.S. D.S. D.S. D.	BV03C	COPY of COMMANY WE STREETINGS  OFF A STREETINGS	E: SUPPLIES & SERVICES 4	Vicinal Missiparian Art & Laisura Sirvinea Hescalaulus	30 VFELE CLEANING 31 VFELE CLEANING 32 VFELE CLEANING 32 VFELE CLEANING 33 VFELE CLEANING 34 VFELE CLEANING 35 VFELE CLEANING 36 COMBALT STATISTEES 36 CROSS AS COMBALTY STATISTEES 36 CROSS AS CROSS	4978	28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014 28/03/2014	490808 200.00 Revenue	MOBILE STAM CLANN SERVICES MOSIOPHOCH ANDERS MISCOPPOSITION SERVICES MISCOPPOSITION SERVICES MITOPHOLID THE SERVICES MITOPH	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELOCATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV00B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	28/03/2014	490811 30.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV00B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	28/03/2014	490811 580.00 Revenue	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	RECREATION AND SPORT	BV00B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horscutural	24 R&M OF TREE PRESERVATION	2063	28/03/2014	490811 710.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND	RECREATION AND SPORT	BV00B BV00B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION	2063	28/03/2014 28/03/2014	490811 415.00 Revenue	TITCHFIELD TREE SERVICES	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV00B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	28/03/2014	490812 365.00 Revenue	TITCHFIELD TREE SERVICES	
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Februaris Brough County   Implication date good withtood antimy/dec   CALTERIA NO BERATICS SERVICES   REPORT   Februaris Brough County   Implication date good withtood antimy/dec   CALTERIA NO BERATICS SERVICES   REPORT   Februaris Brough County   Implication date good withtood antimy/dec   REPORT   Februaris Brough County   Implication date good withtood antimy/dec   REPORT   Februaris Brough County   Implication date good withtood antimy/dec   REPORT   Februaris Brough County   Implication date good withtood antimy/dec   REPORT   Februaris Brough County   Implication date good withtood antimy/dec   REPORT   Februaris Brough County   Implication date good withtood antimy/dec   REPORT   Februaris Brough County   Implication date good withtood antimy/dec   Februaris Brough C	WASTE COLLECTION WASTE	BPV0300 BPV0700 BPV070	EIFT of COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT SEPT SEPT SEPT SEPT SEPT SEPT SEPT	EMPLES AGNOCIS  INFORMATION DEPROMITE I  BURNOTES BLANDED DEPROMIT	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 38400014 38	400872 10.00 Revenus 400872 1197.72 Revenus 400873 900.67 Revenus 400873 900.67 Revenus 400874 1248.64 Capital 400874 1706.98 Capital 400874 208.70 Revenus 400874 3587.28 Revenus 400874 308.70 Revenus 400874 308.70 Revenus	THO-PRIED THEE SERVICES FINET LIME MUSCHES HITTER BIZZ FOOL SECRETARISH TO BIZZ FOOL SECRETARISH	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
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February   Description   Process   Description	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 38400014 38	400727   10.00   Revenue	THO-PRICA THEE SERVICES FINET LIME MADERS IN TO BIZZ FOOL SECRETARISH TO THE WEST COMMITTY SHEPE WEST COMMITTY SHEPE AND SHE A SECURITY SERVICES COMMITTY SHIP COMMENT (SHIP) TO COMENT (SHIP) TO COMMENT (SHIP) TO C	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
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Feetwell brough Clark	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 A 38400014 A 384000014 A 384	400727   10.00   Revenue	THO-PRICA THEE SERVICES FINET LIME MADERS IN TO BIZZ FOOL SECRETARISH TO THE WEST COMMITTY SHEPE WEST COMMITTY SHEPE AND SHEP A SECURITY SERVICES COMMITTY SHIP COMMENT (SHIP) TO	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
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Fertime Brough Clark	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 A 38400014 A 384000014 A 384	400727   10.00   Revenue	THO-PRICA THEE SERVICES FINET LIME MADERS IN TO BIZZ FOOL SECRETARISH TO THE WEST COMMITTY SHEPE WEST COMMITTY SHEPE AND SHEP A SECURITY SERVICES COMMITTY SHIP COMMENT (SHIP) TO	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
Federic Brough Count   Implication date you will know a service of the property of the propert	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 A 38400014 A 384000014 A 384	400727   10.00   Revenue	THO-PRICA THEE SERVICES FINET LIME MADERS IN TO BIZZ FOOL SECRETARISH TO THE WEST COMMITTY SHEPE WEST COMMITTY SHEPE AND SHEP A SECURITY SERVICES COMMITTY SHIP COMMENT (SHIP) TO	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
Februhe Brough Clark Februhe B	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 A 38400014 A 384000014 A 384	400727   10.00   Revenue	THO-PRICA THEE SERVICES FINET LIME MADERS IN TO BIZZ FOOL SECRETARISH TO THE WEST COMMITTY SHEPE WEST COMMITTY SHEPE AND SHEP A SECURITY SERVICES COMMITTY SHIP COMMENT (SHIP) TO	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
Federic Brough Count   Implication date you will know a short year.   CALTERIA NO BELLATOR SERVICES   ROYAL   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you will know a short year.   Federic Brough Count   Implication date you wi	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 384000014 3840000014 384000014 384000014 384000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000000000000000000000000000000000	400727   10.00   Revenue	THO-PRIED THEE SERVICES THE TIME WAS AND ASSESSED TO THE PRIED THE SERVICES BUZZ FEOR ENGERHEAM TO TO BUZZ FEOR ENGERHEAM TO BUZZ FEOR ENGERNE FEOR E	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
February   Description   Process   Description   Descrip	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 384000014 3840000014 384000014 384000014 384000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000000000000000000000000000000000	400727   10.00   Revenue	THO-PRIED THEE SERVICES THE TIME WAS AND ASSESSED TO THE PRIED THE SERVICES BUZZ FEOR ENGERHEAM TO TO BUZZ FEOR ENGERHEAM TO BUZZ FEOR ENGERNE FEOR E	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
Federic Brough County	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 384000014 3840000014 384000014 384000014 384000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000000000000000000000000000000000	400727   10.00   Revenue	THO-PRIED THEE SERVICES THE TIME WAS AND ASSESSED TO THE PRIED THE SERVICES BUZZ FEOR ENGERHEAM TO TO BUZZ FEOR ENGERHEAM TO BUZZ FEOR ENGERNE FEOR E	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
February   Description   Process   Description   Process   Description	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 384000014 3840000014 384000014 384000014 384000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000000000000000000000000000000000	400727   10.00   Revenue	THO-PRIED THEE SERVICES THE TIME WAS AND ASSESSED TO THE PRIED THE SERVICES BUZZ FEOR ENGERHEAM TO TO BUZZ FEOR ENGERHEAM TO BUZZ FEOR ENGERNE FEOR E	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
Federic Brough County	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 A 38400014 A 384000014 A 384	400727   10.00   Revenue	THO-PRIED THEE SERVICES THE TIME WAS AND ASSESSED TO THE PRIED THE SERVICES BUZZ FEOR ENGERHEAM TO TO BUZZ FEOR ENGERHEAM TO BUZZ FEOR ENGERNE FEOR E	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
February Brough County  Februa	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 384000014 3840000014 384000014 384000014 384000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000000000000000000000000000000000	400727   10.00   Revenue	THO-PRIED THEE SERVICES THE TIME WAS AND ASSESSED TO THE PRIED THE SERVICES BUZZ FEOR ENGERHEAM TO TO BUZZ FEOR ENGERHEAM TO BUZZ FEOR ENGERNE FEOR E	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
Federic Brough Count   Important Country   Imp	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 384000014 3840000014 384000014 384000014 384000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000000000000000000000000000000000	400727   10.00   Revenue	THO-PRIED THEE SERVICES THE TIME WAS AND ASSESSED TO THE PRIED THE SERVICES BUZZ FEOR ENGERHEAM TO TO BUZZ FEOR ENGERHEAM TO BUZZ FEOR ENGERNE FEOR E	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
Fertime Brough Clark Fertime B	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 384000014 3840000014 384000014 384000014 384000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000000000000000000000000000000000	400727   10.00   Revenue	THO-PRIED THEE SERVICES THE TIME WAS AND ASSESSED TO THE PRIED THE SERVICES BUZZ FEOR ENGERHEAM TO TO BUZZ FEOR ENGERHEAM TO BUZZ FEOR ENGERNE FEOR E	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
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Ferbirch brough County	WASTE COLLECTION WASTE	Bridge Br	EIFT AL COMMANT WAS TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT TREETICODE SEPT AREOLATON WAS DEMOCRATED SERVICE SEPT AREOLATON WAS DEMOCRATED SEPT AREOLATION SERVICE SEPT ARE SERVICE SERVICE SERVICE SEPT ARE SERVICE SER	PRINCIPES SALANDES SA	Hericalus And A. E. Laisun's Enriceses Harran Risacureses Harran Risacureses Ballecorry Harran Risacureses Harran Risacur	A AGENCY VORDERS A STATIONERY A S	10000 10000	384000014 384000014 3840000014 384000014 384000014 384000014 384000014 384000014 384000014 384000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 3840000014 38400000000000000000000000000000000000	400727   10.00   Revenue	THO-PRIESO THEE SERVICES  THE TIME MANAGEMENT TO  BIZZ FOOLS RECENTRANT TO THE  WEST COASTANT PAPER  WEST COASTANT PAPER  AND REF & BIZZ LOWER TO THE  AND REF & BIZZ LOWER TO THE  AND REF & BIZZ LOWER TO THE  COASTANT PAPER  AND REF & BIZZ LOWER TO THE  COASTANT PAPER  COASTANT P	07306887 07306887 04314813 04314813 04316813 04316813 04316813 04316820 04316420 043
	WARTE COLLECTION WARTE	Bridge Br	DEPT of COMMANY WAS TIMESTICKNE DEPT STREETINGS. DEPT STR	PRINCIPES SALANDES SA	Herochandum And A. & Lisinar Sinvices Harma Risuscines Harma Risuscines Harma Risuscines Basicinery Basicinery Harma Risuscines Basicinery Harma Risuscines Har	2 AGENCY WORKERS 2 AGENCY WORKERS 3 AGENCY WORKERS 3 ETATOMICS 2 ESTIMATION 3 FA AN OF BLOOM 3 FA AN OF BLOO	10000 10000	384000014 38400014 38	400872 10.00 Revenus 400872 1197.72 Revenus 400873 900.67 Revenus 400873 900.67 Revenus 400874 1248.64 Capital 400874 1706.98 Capital 400874 208.70 Revenus 400874 3587.28 Revenus 400874 308.70 Revenus 400874 308.70 Revenus	THO-PRIESO THEE SERVICES  THE TIME MANAGEMENT TO BUZZ PEOPLE RECENTRANCE TO THE WEST COACHTY PAPER AND RES AS COUNTY SERVICES  COMMENT (PA) TO	6750626 20

Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE GENERAL FUND HOUSING		HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490917 690.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490917 690.00 Revenue 490918 625.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490919 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 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490920 500.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490921 750.00 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	28/03/2014	490922 700.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014 28/03/2014	490923 500.00 Revenue 490924 500.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BWAF	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490924 500.00 Revenue 490925 500.00 Revenue	reducted personal data reducted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490926 500.00 Revenue	redacted personal data
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490927 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	28/03/2014	490928 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	28/03/2014	490929 500.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014 28/03/2014	490930 2775.00 Revenue 490931 500.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/locel-authority/24UE GENERAL FUND HOUSING	BVUS	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490932 570.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490933 580.00 Revenue	redacted personal data
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490934 600.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490936 600.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Urclassified Urclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014 28/03/2014	490937 580.00 Revenue 490939 680.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE	BVUS	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE  DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 2	Vehicle Management	38 PURCHASE OF VEHICLES 3000	28/03/2014	490940 7525.00 Revenue	redacted personal data A B A VANS & TRUCKS SALES 01926196
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	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	28/03/2014	490940 175.00 Revenue	A B A VANS & TRUCKS SALES 01926196
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	27/03/2014	490941 -7700.00 Revenue	A B A VANS & TRUCKS SALES 01926196
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 SUB-CONTRACTORS CHARGES 4432	28/03/2014	490956 1400.00 Revenue	BAKER TRAYTE MARINE LTD 3228399
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH HOMELESSNESS	BV03C	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 2400 32 RFD & RREAKFAST EXPENSES 4043	28/03/2014	490959 857.46 Revenue	SOUTHERN WATER SERVICES PLC 02369670
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	28/03/2014 28/03/2014	490974 910.00 Revenue 490977 550.00 Revenue	DOMAINE GUEST HOUSE AMBERLEY COURT GUEST HOUSE
Fareham Borough Council http://statistics.data.gov.aird/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.air/d/local-authority/24UE OTHER REVENUE ACCOUNTS	BVUS	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and STREETSCENE  DEPT of REGULATORY and DEMOCRATIC SERVIC		Social Community Care Supplies & Services Local/Central Government	32 BED & BREAK-AST EXPENSES 4943 98 GBC - EMPLOYEE COSTS 1048	28/03/2014	490977 550.00 Nevenue 490982 21078.76 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE		Local/Central Government	98 GBC - CAR ALLOWANCES 3492	28/03/2014	490982 963.32 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVIC	E: SUPPLIES & SERVICES 4	Local/Central Government	98 PHOTOCOPIER RENTAL 4041	28/03/2014	490982 3.80 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVIC	E: THIRD PARTY PAYMENTS 5	Local/Central Government	98 GBC - B C PARTNERSHIP 5150	28/03/2014	490982 8000.00 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	28/03/2014	490990 1167:03 Revenue	SOUTHERN WATER SERVICES PLC 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Urclassified Urclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014 28/03/2014	490996 580.00 Revenue 490997 580.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.ui/d/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.ui/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	49099 600.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/locel-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	490999 700.00 Revenue	redacted personal data
Fareham Borough Council http://datatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	491000 580.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	491001 500.00 Revenue	redacted personal data
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	491002 580.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	491003 580.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/03/2014	491004 580.00 Revenue	redacted personal data
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV05 BV07	HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC	BV05F BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 GRANTS AND SUBSCRIPTIONS 4700	28/03/2014 28/03/2014	491006 713.48 Revenue 491006 700.00 Revenue	redacted personal data WHITELEY COMPUTER CLUB
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS.	FMS BAL SHEET & CONTROL ACCT.	BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242	Unclassified	FMS CODING SUSPENSE ACCOUNT SIGN	28/03/2014	491007 9525 60 Balance Sheet	L DEVINE & CO
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 2400	28/03/2014	491009 508.27 Revenue	SOUTHERN WATER SERVICES PLC 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	28/03/2014	491017 246.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	28/03/2014	491017 2050.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	28/03/2014 28/03/2014	491017 1400.00 Revenue 491017 615.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://dxiatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES  Fareham Borough Council http://dxiatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV00B BV00B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Horiodiusi	24 RAM OF TREE PRESERVATION 2063	28/03/2014	491017 615.00 Ravenue 491017 287.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	28/03/2014	491017 902:00 Revenue	redacted personal data
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVIC	E: PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	28/03/2014	491018 415.00 Revenue	TITCHFIELD TREE SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	28/03/2014	491018 100.00 Revenue	TITCHFIELD TREE SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PURLIC	BV05H	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 SOFTWARE LICENCES 4530 15 SOFTWARE LICENCES 4550	28/03/2014 28/03/2014	491023 1214.15 Revenue 491023 346.90 Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804 VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC		DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 SOFTWARE LICENCES 4530 15 SOFTWARE LICENCES 4530	28/03/2014 28/03/2014	491023 346.90 Revenue 491023 520.35 Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804 VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804
Fareham Borough Council http://statistics.data.gov.uk/id/locel-authority/24UE CENTRAL SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/locel-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 SOFTWARE LICENCES 4530 15 SOFTWARE LICENCES 4530	28/03/2014	491023 1387.60 Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804 VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A			DEPT of REGULATORY and DEMOCRATIC SERVICE		Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 4627	27/03/2014	491024 146.09 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVIC	E: SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 4030	27/03/2014	491024 21.24 Revenue	BT PLC 1800000
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT of REGULATORY and DEMOCRATIC SERVIC	E: SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4610	27/03/2014	491024 59.14 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	27/03/2014	491024 19.00 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT	BV09B BV12D	DEPT STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	27/03/2014	491024 31.02 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES WARDEN SERVICE	5031	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 R & M ALARM SPEECH SYSTEMS 2027	27/03/2014 27/03/2014	491024 155.30 Revenue 491024 659.50 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMMIL) 4511	27/03/2014	491024 659.50 Ravenue 491024 272.56 Revenue	BT PLC 180000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV	CONTRACT SERVICES D.S.O.	BV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	27/03/2014	491024 51.02 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	27/03/2014	491024 19.00 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	INI RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	27/03/2014	491024 2445.31 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	27/03/2014	491026 34.65 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV03 BV12	ENVIRONMENTAL HEALTH PARKING SERVICES	BV03C BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE  DEPT of REGULATORY and DEMOCRATIC SERVICE		Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	27/03/2014 27/03/2014	491026 136.20 Revenue 491026 55.08 Revenue	EDF ENERGY 02388852 EDF ENERGY 02388852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilisa	37 ELECTRICITY 2120	27/03/2014	491026 388.80 Revenue	EDF ENERGY 02366852
Farehem Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	28/03/2014	491034 25600.00 Revenue	VANGUARD CONSULTING LTD 2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	ENABLING ROLE - HOUSING ASSOC.	CP11	CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	28/03/2014	491041 3510.00 Capital	BROOKS DEVLIN LTD 6528144
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV13	CONTRACT SERVICES D.S.O. PLANNING POLICY	RV14 RV19C	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Utilides Human Resources	37 SEWERAGE & ENV. CHARGES (SWS) 2410 26 SUBSCRIPTIONS LOCAL MITHORITY 4708	28/03/2014 28/03/2014	491049 1595.63 Revenue 491050 4322.00 Revenue	SOUTHERN WATER SERVICES PLC 02969670 TOWN AND COUNTRY PLANNING ASSOCIATION 00146909
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY PLANNING POLICY	BV13C BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN		Human Resources Human Resources	26 SUBSCRIPTIONS-LOCAL AUTHORITY 4708 26 SUBSCRIPTIONS-LOCAL AUTHORITY 4708	28/03/2014 28/03/2014	491050 4322.00 Revenue 491050 178.00 Revenue	TOWN AND COUNTRY PLANNING ASSOCIATION 00146309 TOWN AND COUNTRY PLANNING ASSOCIATION 00146309
Fareham Borough Council http://statistics.data.gov.uk/id/locel-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Environmental Services	18 ASBESTOS SURVEY 4984	28/03/2014	491050 176.00 Revenue	TERSUS CONSULTANCY LIMITED 01912115
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/03/2014	491052 18031.42 Revenue	COLAS LTD 2844726
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	28/03/2014	491052 113917.91 Capital	COLAS LTD 2644726
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/03/2014	491052 11343.78 Capital	COLAS LTD 2644726
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT. PLANNING POLICY	BS1	BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242	Works - Construction, Repair & Maintenance	39 FMS CODING SUSPENSE ACCOUNT S990 98 CONSULTANTS FFFS 4401	28/03/2014 28/03/2014	491052 15292.48 Balance Sheet	COLAS LTD 2644726
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY PLANNING POLICY	BV13C BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN		Local/Central Government Local/Central Government	98 CONSULTANTS FEES 4401 98 CONSULTANTS FEES 4401	28/03/2014 28/03/2014	491055 5696.00 Revenue 491055 -5696.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T OLIDOLICO & CEDALICEO 4	Local/Central Government	98 CONSULTANTS FEES 4401	28/03/2014	491055 5184.00 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	28/03/2014	491055 512.00 Revenue	HAMPSHIRE COUNTY COUNCIL
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ENVIRONMENTAL INITIATIVES	BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Local/Central Government	98 CONSULTANTS FEES 4401	28/03/2014	491056 5933.06 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ENVIRONMENTAL INITIATIVES	BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	28/03/2014	491056 -5933.06 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ENVIRONMENTAL INITIATIVES	BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401 98 CONSULTANTS FEES 4401	28/03/2014	491056 5661.81 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/fs/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/fs/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV13 BV03	ENVIRONMENTAL INITIATIVES CEMETERIES CREM & MORTUARY	BV13D BV03A	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	IT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government Horicultural	98 CONSULTANTS FEES 4401 24 R&M OF GROUNDS 2080	28/03/2014 28/03/2014	491058 271.25 Revenue 491061 1200.00 Revenue	HAMPSHIRE COUNTY COUNCIL reducted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/locel-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A BV03A	DEPT STREET SCENE	PREMISES RELATED EXPENDITURE 2	Horscutural	24 R&M OF GROUNDS 2080	28/03/2014	491061 320.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03	RECREATION AND SPORT	BV00R	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Hydrodysal	24 R&M OF GROUNDS 2000	28/03/2014	491061 504.00 Revenue	redacted personal data
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 GROUNDS 2060	28/03/2014	491062 1200.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 SUB-CONTRACTORS CHARGES 4432	28/03/2014	491063 8680.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIP-SERV. AGRMT. 4042	28/03/2014	491073 629.37 Revenue	TIMICO PARTNER SERVICES LTD 03128506
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Urclassified Urclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	28/03/2014 28/03/2014	491074 4100.00 Revenue 491084 4000.00 Revenue	1ST TITCHFIELD SEA SCOUTS GROUP WARSASH SEA CADETS UNIT
Fareham Borough Council http://statistics.data.gov.aird/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.air/d/local-authority/24UE CENTRAL SERVICES	BVU7 BV07	CENTRAL SERVICES TO THE PUBLIC	BW07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	28/03/2014	491084 4000.00 Hevenue 491085 2000.00 Revenue	WARSASH SEA CADE IS UNIT BURRIDGE CRICKET CLUB
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOLISING SERV	ICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	28/03/2014	491086 2000.00 Rawanda 491086 3539.00 Capital	D.S.T.BATHROOMS
Faireham Borough Council Inttp://istatistics.data.gov.uk/is/local-author/liy/24UE CAPITAL PROGRAMME - HOUSING SERV Faireham Borough Council Inttp://istatistics.data.gov.uk/is/local-author/liy/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	28/03/2014	491087 3448.47 Capital	D & T BATHROOMS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	REPAIRS ADMINISTRATION	5907	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	28/03/2014	491210 1087.50 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RR1	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR 1 CONTROL ACCOUNTS COST	Human Resources	26 AGENCY WORKERS 1050	28/03/2014	491211 864.03 Revenue 489730 8193.00 Release Sheet	BUZZ PEOPLE RECRUITMENT LTD 07908887
		FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	BS1 BS1	FMS BAL SHEET & CONTROL ACCT. FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	14/03/2014	489739 8193.00 Balance Sheet 489739 1029.00 Balance Sheet	ROYAL BANK OF SCOTLAND SC090312 HMCOURTS-SERVICE.G
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	90					Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	14/03/2014	489739 1029.00 Balance Sheet 489739 522.00 Balance Sheet	WORLDSTORES LTD
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET	BS BS	FMS RALI SHEET & CONTROL ACCT	BS1	EMS BAL SHEET & CONTROL ACCT						
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Farsham Borough Council Inter/intrastices data agon usid foliosis-authority/AUE BALANCE SHEET Farsham Borough Council Inter/intrastices data gon usid foliosis-authority/AUE BALANCE SHEET Farsham Borough Council Inter/intrastices data gon usid foliosis-authority/AUE BALANCE SHEET Farsham Borough Council Inter/intrastices data gon usid foliosis-authority/AUE BALANCE SHEET Farsham Borough Council Inter/intrastices data gon usid foliosis-authority/AUE BALANCE SHEET Farsham Borough Council Inter/intrastices data gon usid foliosis-authority/AUE BALANCE SHEET	BS BS BS BS	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	BS1 BS1	FMS BAL SHEET & CONTROL ACCT. FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	14/03/2014 14/03/2014	489739 2108.00 Balance Sheet 489739 604.82 Balance Sheet	BRIGHT GREEN ENERG BRIGHT GREEN ENERG
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