Body Name	Body	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date	Transaction Number	Amount	Capital and Revenue	Supplier Name	Supplier ID
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	5903	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	DOOR ENTRY SERVICING	2082	03/05/2013	458217	500.10	Revenue	DORMA UK LIMITED	01361508
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION	BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Environmental Services	18	SURVEYORS FEES	4416	10/05/2013	458431	69787.73	Revenue	URS INFRASTRUCTURE & ENVIRONMENT UK LTD	00880328
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	ENVIRONMENTAL IMPROVEMENTS	2030	30/05/2013	459462	675.16	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/05/2013	459462	581.17	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/05/2013	459462	238.62	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/05/2013	459462	41.19	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/05/2013	459462	1298.76	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/05/2013	459462	451.04	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/05/2013	459462	871.57	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	71.55	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	30/05/2013	459462	140.13	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	30/05/2013	459462	202.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	97.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	30/05/2013	459462	237.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	85.34	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	39	GENERAL REPAIRS	2018	30/05/2013	459462	32.95	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	51.22	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	48.34	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	39	GENERAL REPAIRS	2018	30/05/2013	459462	81.59	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	32.87	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	39	GENERAL REPAIRS	2018	30/05/2013	459462	23.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	30/05/2013	459462	57.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	32.87	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	39	GENERAL REPAIRS	2018	30/05/2013	459462	23.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	36.19	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	56.36	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	85.75	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	30/05/2013	459462	28.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	27.52	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	30/05/2013	459462	31.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	17.98	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	459462	59.88	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/05/2013	459462	121.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	294.72	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	110.56	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	6.45	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	4.73	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	2.05	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	1.99	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	1.29	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	1.70	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.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	6.50	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.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	30.91	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	30.91	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	2.34	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	14.73	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	12.58	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	2.92	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	1.65	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	2.11	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	1.98	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	1.91	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	03/05/2013	460302	45.30	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	10/05/2013	460669	728.06	Capital	FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	460783	169.60	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	460783	2501.28	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION	BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	460790	533.54	Revenue	COLAS LTD	2644726
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	10/05/2013	460824	1174.82	Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	CONSULTANTS FEES	4401	03/05/2013	460852	1761.00	Revenue	DUN & BRADSTREET LIMITED	0160043
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	03/05/2013	460854	948.01	Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	17/05/2013	460942	872.17	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	17/05/2013	460942	740.61	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	17/05/2013	460942	615.94	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	17/05/2013	460942	5491.32	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	17/05/2013	460942	421.44	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	17/05/2013	460942	7846.69	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	17/05/2013	460942	865.32	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Cleaning & Janitorial	13	FURNITURE & EQUIPT. MAINT.	4030	17/05/2013	460942	56.94	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	17/05/2013	460942	561.59	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	17/05/2013	460942	104.39	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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	10/05/2013	460945	1444.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	10/05/2013	460945	101.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	10/05/2013	460945	147.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	03/05/2013	461019	9300.00	Revenue	LBK PACKAGING	04522213
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	31.20	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	184.22	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	03/05/2013	461260	49.92	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	03/05/2013	461260	57.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	03/05/2013	461260	78.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	03/05/2013	461260	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	30.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	57.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	66.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	03/05/2013	461260	69.62	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	82.18	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	144.29	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	188.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	1614.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	42.73	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	145.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	164.35	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	54.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	20.42	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	230.58	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	16.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461260	160.00	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	167.92	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	28.41	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	03/05/2013	461261	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	393.38	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	28.71	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	31.43	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	51.82	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	387.14	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	18.69	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	28.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461261	49.35	Revenue	COMSERV (UK) LTD	05193429
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	03/05/2013	461262	3200.00	Capital	CONCRETE & CORROSION CONSULTANCY PRACTICE	3590312
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	03/05/2013	461263	1830.00	Revenue	J S HUMIDIFIERS PLC	01652665
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	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461265	4297.00	Capital	PRESTEC	3875025
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	03/05/2013	461266	1312.50	Revenue	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	03/05/2013	461271	210.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	03/05/2013	461271	105.46	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	ENVIRONMENTAL IMPROVEMENTS	2030	03/05/2013	461271	3143.02	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	318.44	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	1063.04	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	670.26	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	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	670.26	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	CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	1327.60	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	219.85	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	03/05/2013	461271	253.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	49.08	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	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	03/05/2013	461271	165.36	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	889.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461271	36.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	28.08	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	127.62	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	144.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	785.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	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	03/05/2013	461271	282.45	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	219.62	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461271	141.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	43.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	62.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	99.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	22.15	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	03/05/2013	461271	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	57.43	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	GENERAL REPAIRS	2018	03/05/2013	461271	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	49.18	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	03/05/2013	461271	202.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	39.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	40.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	86.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461271	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	03/05/2013	461271	15.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	147.98	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	15.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	638.39	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461271	294.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461272	3248.98	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461273	36.16	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	03/05/2013	461273	16.49	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461273	79.62	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461273	174.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461273	145.12	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	GENERAL REPAIRS	2018	03/05/2013	461273	33.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461273	28.81	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	03/05/2013	461273	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461273	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461273	18.81	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461273	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461273	22.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461273	40.08	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461273	58.15	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	03/05/2013	461273	61.75	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461273	45.68	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	03/05/2013	461273	46.33	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	03/05/2013	461273	11.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461273	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	926.05	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	1022.89	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	190.94	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	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/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	667.13	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	701.78	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	689.55	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	242.86	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	687.81	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	131.51	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	737.41	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	168.89	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	330.49	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	134.11	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	673.90	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	726.77	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	1068.79	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	491.60	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/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	184.83	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	102.64	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	130.60	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/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	674.66	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	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/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	181.12	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461274	120.53	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461276	852.54	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461276	46.46	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	629.94	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	03/05/2013	461276	68.64	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	131.08	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	24.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	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	GARAGES	2009	03/05/2013	461276	35.52	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	03/05/2013	461276	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	25.88	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	03/05/2013	461276	25.88	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	03/05/2013	461276	89.83	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	03/05/2013	461276	198.92	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	03/05/2013	461276	303.58	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	39	EXTERNAL WORKS	2088	03/05/2013	461276	175.82	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	03/05/2013	461276	23.15	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	84.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	23.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	31.45	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	03/05/2013	461276	51.16	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	03/05/2013	461276	124.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	24.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	240.52	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	03/05/2013	461276	97.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461276	56.45	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461276	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	26.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	111.19	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	03/05/2013	461276	32.87	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	39	GENERAL REPAIRS	2018	03/05/2013	461276	138.57	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	54.68	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	03/05/2013	461276	41.95	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461276	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	69.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	50.45	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461276	36.00	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	03/05/2013	461276	71.66	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	169.90	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	163.16	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	26.11	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	1107.88	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	466.08	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	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	311.36	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	388.79	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	438.08	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	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	408.60	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/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	444.25	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	370.35	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	620.61	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461278	495.48	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	ENVIRONMENTAL IMPROVEMENTS	2030	03/05/2013	461279	296.94	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461279	579.96	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	122.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	135.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	286.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461279	225.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461279	154.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	03/05/2013	461279	548.83	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	03/05/2013	461279	440.73	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	17.68	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	105.05	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	03/05/2013	461279	90.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	38.41	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461279	33.64	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	119.83	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	03/05/2013	461279	13.73	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	50.57	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461279	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461279	62.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	03/05/2013	461279	85.00	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461280	72.38	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	109.04	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	03/05/2013	461280	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	101.10	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	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	GENERAL REPAIRS	2018	03/05/2013	461280	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	GENERAL REPAIRS	2018	03/05/2013	461280	41.21	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	GENERAL REPAIRS	2018	03/05/2013	461280	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	143.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	79.16	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	03/05/2013	461280	72.38	Revenue	COMSERV (UK) LTD	05193429

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	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	GENERAL REPAIRS	2018	03/05/2013	461280	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461280	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	13.10	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	201.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	120.28	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	18.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	24.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	65.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	62.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461281	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	45.53	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	03/05/2013	461281	55.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	15.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	16.80	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	GENERAL REPAIRS	2018	03/05/2013	461281	31.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	122.12	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	GENERAL REPAIRS	2018	03/05/2013	461281	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	38.59	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	148.95	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	23.11	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	03/05/2013	461281	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	57.21	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	03/05/2013	461281	23.11	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	03/05/2013	461281	28.69	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	18.52	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	03/05/2013	461281	53.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	27.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	38.41	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	49.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	19.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	71.66	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	03/05/2013	461281	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461281	26.04	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	03/05/2013	461282	107.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461282	138.58	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	39	GENERAL REPAIRS	2018	03/05/2013	461282	54.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461282	11.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461282	96.24	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	39	GENERAL REPAIRS	2018	03/05/2013	461282	26.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461282	11.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461282	72.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461282	28.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461282	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	EXTERNAL WORKS	2088	03/05/2013	461282	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461282	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461282	30.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461282	154.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461284	315.77	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461284	450.00	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461284	889.42	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461284	204.00	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461284	86.13	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	86.13	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	03/05/2013	461284	266.42	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	1619.13	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	03/05/2013	461284	86.13	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	03/05/2013	461284	86.13	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	03/05/2013	461284	20.00	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	03/05/2013	461284	135.33	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	03/05/2013	461284	479.56	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	03/05/2013	461284	22.50	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461284	156.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	1127.50	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	23.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	107.69	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	36.56	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	03/05/2013	461284	86.13	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	03/05/2013	461284	23.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	415.68	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	03/05/2013	461284	125.36	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	99.85	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	03/05/2013	461284	36.56	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	03/05/2013	461284	218.25	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	125.36	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	03/05/2013	461284	150.00	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	03/05/2013	461284	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	59.78	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	45.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	69.46	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	24.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	03/05/2013	461284	101.11	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	03/05/2013	461284	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	03/05/2013	461284	156.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials	23	ENVIRONMENTAL IMPROVEMENTS	2030	03/05/2013	461289	825.00	Revenue	DILINE LIMITED	4499349
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	03/05/2013	461290	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	10/05/2013	461291	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	03/05/2013	461296	1060.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27	R & M OF BUILDINGS	2000	03/05/2013	461310	7245.00	Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100	Financial Services	20	INSURANCE SUSPENSE ACCOUNT	E608	10/05/2013	461319	2018.00	Balance Sheet	JARDINE LLOYD THOMPSON	02240496
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Building Construction Materials	10	GRANTS AND SUBSCRIPTIONS	4700	03/05/2013	461320	2900.50	Capital	HI-TECH PROPERTY SERVICES LTD	04690266
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Building Construction Materials	10	GRANTS AND SUBSCRIPTIONS	4700	03/05/2013	461329	5380.00	Capital	G RIXON LTD	03828526
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	03/05/2013	461338	9733.65	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	03/05/2013	461345	390.00	Revenue	NCC GROUP PERFORMANCE TESTING LTD	SC218824
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	03/05/2013	461345	675.00	Revenue	NCC GROUP PERFORMANCE TESTING LTD	SC218824
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461347	202.64	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461347	204.68	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461347	204.68	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	18.07	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	107.68	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	107.68	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	156.79	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	169.60	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	169.60	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	25.49	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	25.49	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	93.70	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	67.68	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	67.68	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	134.26	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	175.05	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	175.05	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	49.00	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	3.15	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	3.15	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	57.99	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	57.99	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	156.79	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	108.97	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	108.97	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	146.68	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	135.54	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	135.54	Revenue	DENNIS EAGLE LIMITED	03794455

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	169.60	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	169.60	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	03/05/2013	461348	25.49	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2013	461348	134.26	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	EQUIPMENT PURCHASES - TECH'L	4011	10/05/2013	461352	775.57	Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	03/05/2013	461354	425.87	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	03/05/2013	461354	627.00	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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	Mail Services	30	PUBLICITY AND PROMOTION	4912	03/05/2013	461358	525.20	Revenue	C M MANAGEMENT & DISTRIBUTION LTD	03392098
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	Consultancy	15	CONSULTANTS FEES	4401	03/05/2013	461364	3400.00	Revenue	STRATEGIC LEISURE LIMITED	07612989
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	FURNITURE & EQUIPT. MAINT.	4030	03/05/2013	461369	180.00	Revenue	SOUTHERN PRINT FINISHING SERVICES LTD	05611029
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	FURNITURE & EQUIPT. MAINT.	4030	03/05/2013	461369	360.00	Revenue	SOUTHERN PRINT FINISHING SERVICES LTD	05611029
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	Cleaning & Janitorial	13	R & M OF BUILDINGS	2000	03/05/2013	461372	1664.00	Revenue	WALLGATE LTD	00156022
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	Cleaning & Janitorial	13	R & M OF BUILDINGS	2000	03/05/2013	461372	2941.00	Revenue	WALLGATE LTD	00156022
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	03/05/2013	461374	529.34	Revenue	PALMSTEAD NURSERIES LTD	03510694
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	MATERIALS (OPERATIONAL)	4007	03/05/2013	461375	620.05	Revenue	PALMSTEAD NURSERIES LTD	03510694
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	MATERIALS (OPERATIONAL)	4007	03/05/2013	461376	1170.84	Revenue	PALMSTEAD NURSERIES LTD	03510694
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF GROUNDS	2060	03/05/2013	461378	205.20	Revenue	HAMBROOKS HOLDINGS	
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	03/05/2013	461378	124.00	Revenue	HAMBROOKS HOLDINGS	
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	03/05/2013	461378	25.26	Revenue	HAMBROOKS HOLDINGS	
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	03/05/2013	461378	801.58	Revenue	HAMBROOKS HOLDINGS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	MATERIALS (OPERATIONAL)	4007	03/05/2013	461380	1408.20	Revenue	NOMIX ENVIRO LTD	05288567
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	POP DEFAULT ACCOUNT	4XXX	03/05/2013	461380	30.00	Revenue	NOMIX ENVIRO LTD	05288567
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	10/05/2013	461386	727.92	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	10/05/2013	461386	175.05	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	10/05/2013	461386	65.80	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	10/05/2013	461386	19.20	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	10/05/2013	461390	883.00	Revenue	HOWDENS JOINERY CO	00526923
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	27.02	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	60.58	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	45.30	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	30.91	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	7.28	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	46.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	28.93	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	1.43	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	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.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	3.08	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	30.91	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	4.60	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	8.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	9.60	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	57.96	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	263.25	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	0.27	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	3.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	30.91	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	2.98	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	3.95	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	2.80	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	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.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	5.60	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	11.05	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	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.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	15.44	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	15.44	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	4.65	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	1.82	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	3.08	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	46.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	31.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	44.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	35.20	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.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	46.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	126.16	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	44.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	1.95	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	1.95	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	44.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	5.33	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	4.30	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461397	32.63	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	03/05/2013	461411	300.00	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	03/05/2013	461411	1843.20	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	03/05/2013	461411	155.00	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	03/05/2013	461411	362.50	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	03/05/2013	461411	120.00	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	03/05/2013	461411	75.00	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	03/05/2013	461411	75.00	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Human Resources	26	COMPUTER SOFTWARE	4531	03/05/2013	461415	873.00	Revenue	RICS BUSINESS SERVICES LTD	1526902
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	17/05/2013	461416	1279.57	Revenue	MATCHTECH GROUP PLC	04426322
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	Catering	11	BAR PROVISIONS	4106	03/05/2013	461422	904.25	Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	03/05/2013	461426	399.96	Revenue	HAMBROOKS HOLDINGS	
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	03/05/2013	461426	333.28	Revenue	HAMBROOKS HOLDINGS	
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	03/05/2013	461426	276.00	Revenue	HAMBROOKS HOLDINGS	
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	03/05/2013	461426	75.01	Revenue	HAMBROOKS HOLDINGS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	03/05/2013	461456	3092.71	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	03/05/2013	461456	203.00	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	03/05/2013	461456	2420.55	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	03/05/2013	461456	658.35	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	03/05/2013	461457	2897.00	Capital	ASTOR BANNERMAN MEDICAL LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	03/05/2013	461459	3468.65	Capital	A.COOPER BUILDING SERVICES LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	DEPT STREETSCENE	THIRD PARTY PAYMENTS	5	Local/Central Government	98	HCC - LIGHTING ELECTRICITY	5130	03/05/2013	461492	4615.52	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	DEPT STREETSCENE	THIRD PARTY PAYMENTS	5	Local/Central Government	98	HCC - LIGHTING MAINTENANCE	5120	03/05/2013	461492	4191.36	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	03/05/2013	461513	345.00	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	03/05/2013	461513	69.08	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF FIXED PLANT	2040	03/05/2013	461513	736.68	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Street & Traffic Management	35	RENTS - GENERAL PAYABLE	2200	03/05/2013	461528	3202.75	Revenue	HOLY TRINITY PARISH OFFICE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Street & Traffic Management	35	RENTS - GENERAL PAYABLE	2200	03/05/2013	461528	-1887.00	Revenue	HOLY TRINITY PARISH OFFICE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURI	1	Unclassified		RELOCATION EXPENSES	1900	03/05/2013	461532	760.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	PRIVATE SECTOR HOUSING RENEWAL	BV05E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26	GRANTS AND SUBSCRIPTIONS	4700	03/05/2013	461550	1562.50	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT.-RENTS/LSES	4040	10/05/2013	461551	999.00	Revenue	CABLE & WIRELESS	00238525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURI	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	02/05/2013	461553	72.20	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Human Resources	26	PUBLIC TRANSPORT-ROUTINE	3300	02/05/2013	461553	4.80	Revenue	RSP RAIL TRAVEL ACCOUNT	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 SERVICE	TRANSPORT RELATED EXPENDITURI	3	Human Resources	26	PUBLIC TRANSPORT-MEMBERS	3320	02/05/2013	461553	133.10	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURI	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	02/05/2013	461553	7.10	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURI	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	02/05/2013	461553	198.80	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURI	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	02/05/2013	461553	8.30	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURI	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	02/05/2013	461553	145.20	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURI	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	02/05/2013	461553	8.30	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURI	3	Human Resources	26	PUBLIC TRANSPORT-ROUTINE	3300	02/05/2013	461553	72.80	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Legal Services	28	STATIONERY	4320	17/05/2013	461589	677.00	Revenue	AMEY COMMUNITY LIMITED	02564794
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Legal Services	28	STATIONERY	4320	17/05/2013	461590	893.00	Revenue	AMEY COMMUNITY LIMITED	02564794
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Legal Services	28	STATIONERY	4320	17/05/2013	461590	25.00	Revenue	AMEY COMMUNITY LIMITED	02564794
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	10/05/2013	461795	3199.80	Capital	JPC PROPERTY SERVICES LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	10/05/2013	461796	11305.25	Capital	G.P CONSTRUCTION LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	10/05/2013	461797	3150.00	Capital	MOORVIEW DEVELOPMENTS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Local/Central Government	98	CONSULTANTS FEES	4401	10/05/2013	461803	26523.00	Capital	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	10/05/2013	461805	1435.88	Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	10/05/2013	461806	3892.88	Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	10/05/2013	461807	538.88	Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	10/05/2013	461809	584.38	Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100	Financial Services	20	INSURANCE SUSPENSE ACCOUNT	E608	10/05/2013	461815	16576.77	Balance Sheet	ZURICH ASSURANCE LIMITED	2456671
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	87.50	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	45.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	23.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	51.97	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	71.80	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	113.23	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	10/05/2013	461818	262.50	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	45.00	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	63.24	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	83.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	38.70	Revenue	COMSERV (UK) LTD	05193429

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	163.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	120.12	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461818	350.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	17/05/2013	461826	697.99	Revenue	HOWDENS JOINERY CO	00526923
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	17/05/2013	461828	650.45	Revenue	HOWDENS JOINERY CO	00526923
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	4.19	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	1.17	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	49.32	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	3.93	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	44.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	17.60	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	55.25	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	2.13	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	78.00	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	13.24	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	3.08	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	78.00	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	31.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	2.16	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	14.81	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	3.64	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	1.00	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	19.25	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	3.87	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	24.61	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	6.14	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	19.24	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	1.17	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	49.32	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	27.87	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	18.92	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	4.44	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	9.24	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	7.74	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	11.00	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	1.04	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	5.22	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	7.40	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	7.40	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	1.04	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	29.43	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	0.27	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	3.06	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	4.32	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	20.55	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	10/05/2013	461831	47.01	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	12.86	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	2.34	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	68.53	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	7.40	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	5.69	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	3.20	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.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	3.30	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	2.98	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	3.95	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	3.33	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	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.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	5.60	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	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.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	15.44	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	15.44	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	5.62	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	1.58	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	1.82	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	2.80	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	1.03	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	2.80	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	11.05	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	1.95	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	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.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	4.29	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	32.46	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	32.46	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	10.28	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	4.12	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	27.87	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	1.17	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	45.30	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	15.34	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	30.91	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	9.24	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	7.36	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	0.79	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	3.33	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	38.94	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	1.17	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	19.32	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	12.58	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	4.30	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	4.47	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	8.40	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	12.01	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	1.52	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	2.80	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	30.91	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	8.00	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	1.99	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	2.05	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	5.34	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	3.08	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	3.77	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	17/05/2013	461832	49.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	10/05/2013	461876	34.55	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	VOID COSTS - NOT RECHARGEABLE	2011	10/05/2013	461876	1142.97	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	10/05/2013	461876	34.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	10/05/2013	461876	505.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	10/05/2013	461876	171.00	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461877	393.34	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461877	832.14	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461877	133.93	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461877	111.32	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461877	206.07	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461877	876.00	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461877	46.81	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461877	509.54	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	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	10/05/2013	461877	168.00	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	10/05/2013	461877	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	257.67	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	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	10/05/2013	461877	62.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	99.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	43.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	996.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	153.16	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	10/05/2013	461877	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	23.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	33.04	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	10/05/2013	461877	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	274.98	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	67.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	227.89	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	10/05/2013	461877	104.15	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	10/05/2013	461877	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	10/05/2013	461877	104.11	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	10/05/2013	461877	22.33	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	10/05/2013	461877	175.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	84.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	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	10/05/2013	461877	52.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	76.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461877	30.00	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	10/05/2013	461877	113.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	10/05/2013	461878	106.26	Revenue	COMSERV (UK) LTD	05193429

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461878	1015.17	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461878	613.20	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461878	164.91	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461878	792.00	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461878	696.00	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	294.21	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	GENERAL REPAIRS	2018	10/05/2013	461878	126.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	10/05/2013	461878	26.02	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	10/05/2013	461878	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	10/05/2013	461878	98.58	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	39	GENERAL REPAIRS	2018	10/05/2013	461878	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	10/05/2013	461878	48.26	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	10/05/2013	461878	58.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	86.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	154.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	330.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	143.81	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	10/05/2013	461878	28.08	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	10/05/2013	461878	30.00	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	10/05/2013	461878	1145.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	23.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	10/05/2013	461878	29.87	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	39	GENERAL REPAIRS	2018	10/05/2013	461878	23.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	30.00	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	10/05/2013	461878	10.33	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	10/05/2013	461878	51.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	97.32	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	39	GENERAL REPAIRS	2018	10/05/2013	461878	582.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	10/05/2013	461878	168.00	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	10/05/2013	461878	28.34	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461878	534.39	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	10/05/2013	461878	101.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	10/05/2013	461896	350.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	10/05/2013	461896	710.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	10/05/2013	461896	350.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	10/05/2013	461896	360.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	10/05/2013	461896	601.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	10/05/2013	461896	585.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	10/05/2013	461896	275.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	10/05/2013	461908	954.00	Revenue	POLAR RECRUITMENT SERVICES LTD	6719836
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Street & Traffic Management	35	EXTERNAL PRINTING	4310	10/05/2013	461917	1030.00	Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	ENABLING ROLE - HOUSING ASSOC.	CP11	CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	17/05/2013	461921	10000.00	Capital	ATKINS LTD	1885586
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Consultancy	15	STRUCTURAL ENGINEERS FEES	4405	10/05/2013	461944	2243.74	Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	2847568
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	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	10/05/2013	461949	2670.00	Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	10/05/2013	461949	98.00	Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE	EMPLOYEES RELATED EXPENDITUR	1	Healthcare	31	MEDICAL EXPENSES	1907	10/05/2013	461951	934.16	Revenue	THE HIGHLANDS PRACTICE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE	EMPLOYEES RELATED EXPENDITUR	1	Healthcare	31	MEDICAL EXPENSES	1907	10/05/2013	461952	934.16	Revenue	THE HIGHLANDS PRACTICE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	10/05/2013	461954	693.58	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	10/05/2013	461954	345.30	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	10/05/2013	461954	627.00	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	24/05/2013	461955	1133.28	Revenue	VENN GROUP LTD	04015584
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	24/05/2013	461956	973.88	Revenue	VENN GROUP LTD	04015584
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	24/05/2013	461958	111.35	Revenue	ALMOND TREE CONSULTING LTD	6354235
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	24/05/2013	461958	1625.00	Revenue	ALMOND TREE CONSULTING LTD	6354235
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	24/05/2013	461958	132.90	Revenue	ALMOND TREE CONSULTING LTD	6354235
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	10/05/2013	461959	620.00	Revenue	M&D PROPERTY SERVICES (HAMPSHIRE) LTD	4836564
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 SERVICE	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	24/05/2013	461960	308.00	Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING STRATEGY	BV05A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	24/05/2013	461960	44.00	Revenue	DISCLOSURE AND BARRING SERVICE	
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 SERVICE	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	24/05/2013	461960	44.00	Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	24/05/2013	461960	44.00	Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	24/05/2013	461960	44.00	Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	24/05/2013	461960	44.00	Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	24/05/2013	461960	44.00	Revenue	DISCLOSURE AND BARRING SERVICE	
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	10/05/2013	461961	1700.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	17/05/2013	461967	405.27	Revenue	LOTUS LANDSCAPES LTD	4384134
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	17/05/2013	461967	92.34	Revenue	LOTUS LANDSCAPES LTD	4384134
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	17/05/2013	461967	153.90	Revenue	LOTUS LANDSCAPES LTD	4384134
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	17/05/2013	461967	410.40	Revenue	LOTUS LANDSCAPES LTD	4384134
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	10/05/2013	461969	759.60	Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Stationery	34	STATIONERY	4320	10/05/2013	461974	541.00	Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Stationery	34	STATIONERY	4320	10/05/2013	461974	100.00	Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	10/05/2013	462002	2138.93	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	10/05/2013	462006	2210.50	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	10/05/2013	462007	2040.30	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	10/05/2013	462008	1690.51	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100	Financial Services	20	INSURANCE SUSPENSE ACCOUNT	E608	10/05/2013	462024	2096.00	Balance Sheet	JARDINE LLOYD THOMPSON	01536540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PUBLIC TRANSPORT	BV12E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	10/05/2013	462025	7350.00	Revenue	COMMUNITY ACTION FAREHAM	03181037
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Consultancy	15	GRANTS AND SUBSCRIPTIONS	4700	10/05/2013	462061	808.00	Revenue	BSI MANAGEMENT SYSTEMS	07805321
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	24/05/2013	462085	2739.64	Capital	FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	10/05/2013	462087	79347.88	Capital	MITIE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	17/05/2013	462254	1484.00	Revenue	BI-FOLD ROLFE LTD	02516031
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	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	17/05/2013	462259	33.50	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	17/05/2013	462259	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462259	16.67	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462259	28.45	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462259	41.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	17/05/2013	462259	1398.00	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462259	16.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462259	18.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462259	32.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462259	78.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462259	35.27	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	17/05/2013	462260	33.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	17/05/2013	462260	33.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462260	397.74	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462260	467.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462260	62.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462260	9.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462260	86.59	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	17/05/2013	462261	92.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	635.55	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	17/05/2013	462261	109.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	17/05/2013	462261	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	30.67	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	15.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	24.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	117.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	17/05/2013	462261	86.58	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	19.37	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	51.82	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	89.82	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	94.55	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	28.84	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	32.74	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	32.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462261	400.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462262	795.00	Revenue	T COLEBORN & SON LTD	03608296
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462263	1183.00	Revenue	T COLEBORN & SON LTD	03608296
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	17/05/2013	462264	1200.00	Revenue	DANIELLS HARRISON CHARTERED SURVEYORS	05013952
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	17/05/2013	462287	696.00	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	17.25	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	65.41	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	71.23	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	17/05/2013	462287	33.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS - VANDALISM	2007	17/05/2013	462287	255.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	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	EXTERNAL WORKS	2088	17/05/2013	462287	40.83	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	17/05/2013	462287	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	24.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	31.55	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	17/05/2013	462287	38.28	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	53.61	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	20.00	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	17/05/2013	462287	98.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	33.00	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	17/05/2013	462287	69.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	15.34	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	39	GENERAL REPAIRS	2018	17/05/2013	462287	36.19	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	33.89	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	12.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	83.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	174.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	21.41	Revenue	COMSERV (UK) LTD	05193429

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	95.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	33.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	64.83	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	17/05/2013	462287	28.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	28.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	25.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	11.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	69.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	88.89	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462287	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462288	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462288	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462288	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462288	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	GENERAL REPAIRS	2018	17/05/2013	462288	74.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462288	147.00	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	17/05/2013	462288	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462288	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462288	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462288	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	17/05/2013	462289	17.49	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	46.80	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	GENERAL REPAIRS	2018	17/05/2013	462289	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	23.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	44.89	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	11.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	37.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	21.55	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	17/05/2013	462289	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	48.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	33.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	27.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	33.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	10.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	32.10	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	34.05	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	17/05/2013	462289	18.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	187.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	33.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	11.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	149.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	62.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	38.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	25.25	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	18.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	17/05/2013	462289	49.67	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	10.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462289	65.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	17/05/2013	462289	31.20	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	34.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	10.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	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	17/05/2013	462290	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	26.69	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462290	84.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	23.11	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	17/05/2013	462290	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	72.55	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	17/05/2013	462290	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	30.67	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462290	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	89.36	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462290	23.11	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	17/05/2013	462290	53.50	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	39.34	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	39	GENERAL REPAIRS	2018	17/05/2013	462290	36.19	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	17/05/2013	462290	38.75	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	17/05/2013	462290	31.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	71.66	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	17/05/2013	462290	62.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	23.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	244.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	17.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462290	31.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462290	15.33	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	17/05/2013	462290	101.40	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462291	98.86	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462291	96.48	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	68.73	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	34.62	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462291	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	17/05/2013	462291	53.64	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	20.58	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	39	GENERAL REPAIRS	2018	17/05/2013	462291	22.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	12.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	36.19	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	31.43	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	GENERAL REPAIRS	2018	17/05/2013	462291	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	17/05/2013	462291	55.12	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	GENERAL REPAIRS	2018	17/05/2013	462291	151.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	23.57	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462291	40.57	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	62.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	18.02	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	17/05/2013	462291	70.83	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	17/05/2013	462291	564.85	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	GARAGES	2009	17/05/2013	462291	51.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	43.02	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	17/05/2013	462291	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462291	107.47	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	17/05/2013	462291	31.43	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	GENERAL REPAIRS	2018	17/05/2013	462291	11.68	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	17/05/2013	462291	41.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	21.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462291	86.58	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	39	GENERAL REPAIRS	2018	17/05/2013	462291	30.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462291	32.39	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462292	485.05	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	VOID COSTS - NOT RECHARGEABLE	2011	17/05/2013	462292	446.61	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462292	905.02	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	17/05/2013	462292	54.78	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	17/05/2013	462293	482.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	17/05/2013	462293	1073.74	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	ENVIRONMENTAL IMPROVEMENTS	2030	17/05/2013	462294	971.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462294	429.92	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	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462294	249.00	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462294	4264.00	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462294	1532.22	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	62.39	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS - VANDALISM	2007	17/05/2013	462294	407.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462294	46.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	332.83	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	17/05/2013	462294	70.11	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	17/05/2013	462294	152.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	465.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	71.06	Revenue	COMSERV (UK) LTD	05193429

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	334.66	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	EXTERNAL WORKS	2088	17/05/2013	462294	202.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	351.21	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	GENERAL REPAIRS	2018	17/05/2013	462294	88.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	117.28	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	87.23	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	17/05/2013	462294	423.11	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	17/05/2013	462294	225.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	105.05	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	17/05/2013	462294	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	17/05/2013	462294	174.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	40.68	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	17/05/2013	462294	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	19.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	74.42	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	33.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS - VANDALISM	2007	17/05/2013	462294	36.19	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462294	29.74	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462294	707.10	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	17/05/2013	462294	36.19	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462295	1470.78	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462295	1665.38	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462295	1248.29	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462295	254.20	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462295	249.00	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462295	249.00	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462295	249.00	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462295	249.00	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462295	359.40	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462295	144.78	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	174.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	77.39	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	38.41	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462295	103.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	62.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	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	EXTERNAL WORKS	2088	17/05/2013	462295	80.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	63.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	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	VOID COSTS - NOT RECHARGEABLE	2011	17/05/2013	462295	99.22	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462295	18.78	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462295	45.82	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	17/05/2013	462295	78.21	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	GENERAL REPAIRS	2018	17/05/2013	462295	62.13	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	17/05/2013	462295	74.57	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462295	19.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462295	514.73	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462295	62.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462295	65.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	INTERNAL DECS-AP DWELLINGS	2014	17/05/2013	462295	508.13	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	17/05/2013	462295	154.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	90.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	65.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462295	82.67	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	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	17/05/2013	462295	251.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	36.15	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	17/05/2013	462295	24.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462295	188.56	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	17/05/2013	462295	64.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462296	174.52	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	17/05/2013	462296	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462296	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462296	87.95	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462296	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462296	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462296	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462296	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462296	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462296	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462296	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	GENERAL REPAIRS	2018	17/05/2013	462296	143.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	17/05/2013	462296	143.60	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462297	22.05	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462297	1657.50	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	115.32	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	39	GENERAL REPAIRS	2018	17/05/2013	462298	143.04	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	17/05/2013	462298	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	17/05/2013	462298	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	17/05/2013	462298	92.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	17/05/2013	462298	548.83	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	17/05/2013	462298	15.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	147.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	79.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	124.82	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	17/05/2013	462298	46.22	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	54.94	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	EXTERNAL WORKS	2088	17/05/2013	462298	30.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462298	43.68	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	17/05/2013	462298	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	48.67	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	28.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	17/05/2013	462298	62.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	13.73	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	15.95	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	202.02	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	17/05/2013	462298	41.95	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	61.10	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	17/05/2013	462298	20.32	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	39	GENERAL REPAIRS	2018	17/05/2013	462298	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	20.58	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	39	GENERAL REPAIRS	2018	17/05/2013	462298	286.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	86.13	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	17/05/2013	462298	375.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	17/05/2013	462298	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	17/05/2013	462298	36.19	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	17/05/2013	462302	3520.66	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	17/05/2013	462303	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
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	Building Construction Materials	10	GENERAL REPAIRS	2018	17/05/2013	462306	850.00	Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
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	Building Construction Materials	10	GENERAL REPAIRS	2018	17/05/2013	462314	275.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	17/05/2013	462314	225.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	17/05/2013	462314	350.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	17/05/2013	462314	327.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	17/05/2013	462314	350.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	272.56	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	49.82	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	31.68	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	19.00	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	19.00	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	47.76	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	36.38	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	45.00	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	45.00	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	28.56	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	17/05/2013	462402	14.24	Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98	LEGAL FEES	4400	17/05/2013	462405	2499.10	Revenue	HAMPSHIRE COUNTY COUNCIL	

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	462416	1186.25	Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	DSO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	PURCHASE OF VEHICLES	3000	24/05/2013	462418	40000.00	Capital	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services	29	PROMOTER	4916	17/05/2013	462454	4500.00	Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512
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	17/05/2013	462455	2750.00	Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512
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	17/05/2013	462456	3750.00	Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512
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	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	16/05/2013	462462	1885231.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	16/05/2013	462462	1530946.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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	Local/Central Government	98	NNDR POOL - RECEIPTS	P139	16/05/2013	462462	-9499.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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	Local/Central Government	98	NNDR POOL - RECEIPTS	P139	16/05/2013	462462	-175442.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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 SERVICE	SUPPLIES & SERVICES	4	Information Communication Technology	27	INTERNET RENTAL ALLOWANCE	4627	16/05/2013	462463	164.48	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 SERVICE	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. MAINT.	4030	16/05/2013	462463	19.12	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	16/05/2013	462463	58.04	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	16/05/2013	462463	26.83	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	16/05/2013	462463	30.05	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	16/05/2013	462463	124.86	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27	R & M ALARM SPEECH SYSTEMS	2027	16/05/2013	462463	697.78	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES (WARDENS & COMM'L)	4511	16/05/2013	462463	251.60	Revenue	BT PLC	1800000
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	TELEPHONES	4510	16/05/2013	462463	51.10	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	RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	16/05/2013	462463	18.05	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	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	16/05/2013	462463	2608.52	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	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	FURNITURE & EQUIP-SERV. AGRMT.	4042	16/05/2013	462473	5020.08	Revenue	SIEMENS FINANCIAL SERVICES LTD	
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	Local/Central Government	98	HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	16/05/2013	462477	3769182.00	Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
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	Local/Central Government		HAMPSHIRE POLICE PRECEPT	P159	16/05/2013	462478	509666.00	Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
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	Local/Central Government		HAMPSHIRE FIRE/RESCUE PRECEPT	P161	16/05/2013	462479	237006.00	Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
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 SERVICE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	31.65	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	27.59	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	149.10	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	197.71	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	376.50	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	2617.32	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	153.70	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	125.30	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	314.95	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	6822.65	Revenue	BRITISH GAS BUSINESS	3078711
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	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	403.39	Revenue	BRITISH GAS BUSINESS	3078711
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	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	991.94	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462484	803.87	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462488	1681.78	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	16/05/2013	462488	8457.02	Revenue	EDF ENERGY	02366852
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	Financial Services	20	GRANTS AND SUBSCRIPTIONS	4700	31/05/2013	462499	2000.00	Revenue	ZURICH MUNICIPAL	NF000080
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	WELFARE SERVICES	BV05L	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Local/Central Government	98	RENTS - CHICHESTER RENTALS	2210	17/05/2013	462501	627.90	Revenue	CHICHESTER DISTRICT COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Local/Central Government	98	RENTS - CHICHESTER RENTALS	2210	17/05/2013	462501	252.52	Revenue	CHICHESTER DISTRICT COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	WELFARE SERVICES	BV05L	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Local/Central Government	98	RENTS - CHICHESTER RENTALS	2210	17/05/2013	462502	709.80	Revenue	CHICHESTER DISTRICT COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Local/Central Government	98	RENTS - CHICHESTER RENTALS	2210	17/05/2013	462503	4333.88	Revenue	CHICHESTER DISTRICT 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 COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	EQUIPMENT PURCHASES - CATERING	4004	17/05/2013	462510	1591.25	Revenue	INTEGRAL SERVICES LTD T/A HCE	
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	Local/Central Government	98	SOLENT WATER SKIING AREA	4715	17/05/2013	462512	2800.00	Revenue	GOSPORT BOROUGH 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 FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT.-RENTS/LSES	4040	24/05/2013	462521	3013.89	Revenue	RICOH UK LTD	01505381
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	FURNITURE & EQUIPT. MAINT.	4030	17/05/2013	462523	4655.19	Revenue	RICOH UK LTD	01505381
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	17/05/2013	462527	4999.00	Revenue	FAREHAM WHEELERS CYCLING CLUB	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	CONSULTANTS FEES	4401	17/05/2013	462528	2493.16	Revenue	TRADITION (UK) LTD	00937647
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	24/05/2013	462529	860.00	Revenue	PUBLIC SECTOR CONSULTANTS LTD	3915426
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	17/05/2013	462530	4999.00	Revenue	LOCKSHEATH SPORTS & SOCIAL CLUB	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	17/05/2013	462532	4999.00	Revenue	MILITARY MENTORS TRAINING ACADEMY	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		OTHER EXPENDITURE	4940	17/05/2013	462541	1250.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	16/05/2013	462542	17500.00	Revenue	HAMPSHIRE & ISLE OF WIGHT AIR AMBULANCE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	17/05/2013	462554	465.05	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	17/05/2013	462554	103.35	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	17/05/2013	462554	32.66	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	SERVICING	3027	17/05/2013	462554	169.60	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	17/05/2013	462556	3200.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	17/05/2013	462556	450.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	17/05/2013	462556	1374.91	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	17/05/2013	462556	1350.00	Revenue	redacted personal data	
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	31/05/2013	462557	4440.00	Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	31/05/2013	462557	1740.00	Revenue	LINTON FUEL OILS LTD	01649977
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	24/05/2013	462558	620.00	Revenue	SHERRIFF AMENITY SERVICES	03525529
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	24/05/2013	462558	480.00	Revenue	SHERRIFF AMENITY SERVICES	03525529
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	24/05/2013	462558	2705.00	Revenue	SHERRIFF AMENITY SERVICES	03525529
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY - EXTERNALLY FUNDED	1054	16/05/2013	462559	4587.04	Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY - EXTERNALLY FUNDED	1054	16/05/2013	462560	4824.87	Revenue	LONDON APPRENTICESHIP COMPANY	6853060
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	2.50	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	45.00	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	11.70	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	23.40	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	31.80	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	19.42	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	19.42	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	8.54	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	17.08	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	9.84	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	33.75	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	33.75	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	17.40	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	17.40	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	17.28	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	18.56	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	11.52	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	26.85	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	41.07	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	27.38	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	22.32	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	21.57	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	43.14	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	107.85	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	22.32	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	43.14	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	35.95	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	31.52	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	31.52	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	23.80	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	23.80	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	17.90	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	17.20	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	34.40	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	8.91	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	35.64	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	35.64	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	41.07	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	71.85	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	9.84	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	2.50	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	45.00	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	66.00	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	51.60	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	13.92	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	29.00	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	26.85	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	8.54	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	8.54	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	22.50	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	62.40	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	51.60	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	20.16	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	8.54	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	23.95	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	14.50	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	14.50	Revenue	SAFE AID SUPPLIES	
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	17/05/2013	462562	45.00	Revenue	SAFE AID SUPPLIES	
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	17/05/2013	462562	11.70	Revenue	SAFE AID SUPPLIES	
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	17/05/2013	462562	62.40	Revenue	SAFE AID SUPPLIES	
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	17/05/2013	462562	8.70	Revenue	SAFE AID SUPPLIES	
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	17/05/2013	462562	36.50	Revenue	SAFE AID SUPPLIES	
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	17/05/2013	462562	36.50	Revenue	SAFE AID SUPPLIES	
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	17/05/2013	462562	19.42	Revenue	SAFE AID SUPPLIES	
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	17/05/2013	462562	45.00	Revenue	SAFE AID SUPPLIES	
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	17/05/2013	462562	17.08	Revenue	SAFE AID SUPPLIES	
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	17/05/2013	462562	17.08	Revenue	SAFE AID SUPPLIES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	17/05/2013	462562	19.20	Revenue	SAFE AID SUPPLIES	
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	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	31/05/2013	462564	330.40	Revenue	KEYLINE BUILDERS MERCHANTS LTD	SC042425
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	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	31/05/2013	462564	19.50	Revenue	KEYLINE BUILDERS MERCHANTS LTD	SC042425
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	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	31/05/2013	462564	238.70	Revenue	KEYLINE BUILDERS MERCHANTS LTD	SC042425
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	17/05/2013	462565	4670.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	17/05/2013	462566	3300.00	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	Catering	11	CONTRACT CATERING	4110	17/05/2013	462586	500.00	Revenue	WRIGHT CHOICE CATERING	
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	Catering	11	BAR PROVISIONS	4106	17/05/2013	462602	1219.11	Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	15.12	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	47.52	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	22.46	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	30.24	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	47.52	Revenue	ARCO LIMITED	00133804

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	75.60	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	74.00	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	17.80	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	47.52	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	59.76	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	82.80	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	90.00	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	13.80	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	75.60	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	74.00	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	15.12	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	132.00	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	17.80	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	47.52	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	24/05/2013	462606	88.20	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Stationery	34	EXTERNAL PRINTING	4310	17/05/2013	462618	804.00	Revenue	EURO LABEL PRINTERS LTD	01175435
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Stationery	34	EXTERNAL PRINTING	4310	17/05/2013	462618	59.00	Revenue	EURO LABEL PRINTERS LTD	01175435
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	17/05/2013	462631	24.75	Revenue	VERITAPE LIMITED	03612069
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	17/05/2013	462631	8.25	Revenue	VERITAPE LIMITED	03612069
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	17/05/2013	462631	8.25	Revenue	VERITAPE LIMITED	03612069
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	17/05/2013	462631	123.75	Revenue	VERITAPE LIMITED	03612069
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	17/05/2013	462631	1065.00	Revenue	VERITAPE LIMITED	03612069
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	DSO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	PURCHASE OF VEHICLES	3000	17/05/2013	462634	20250.00	Capital	TENNANT GREEN MACHINE	SC042491
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY - EXTERNALLY FUNDED	1054	16/05/2013	462636	4497.51	Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	24/05/2013	463142	5931.00	Revenue	BI-FOLD ROLFE LTD	02516031
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	24/05/2013	463146	223.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	24/05/2013	463146	60.26	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	24/05/2013	463146	144.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	24/05/2013	463146	38.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	76.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	24/05/2013	463146	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	24/05/2013	463146	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	24/05/2013	463146	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	708.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	24/05/2013	463146	57.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	24/05/2013	463146	200.00	Revenue	COMSERV (UK) LTD	5193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	24/05/2013	463146	62.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	86.13	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	24/05/2013	463146	136.66	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	177.78	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	225.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	313.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	400.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	403.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	28.86	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	30.96	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	31.20	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	31.20	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	40.56	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	46.80	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	90.09	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	90.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	57.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463146	34.26	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463148	4590.14	Revenue	IDC ELECTRICAL (SOUTHERN) LTD	4368921
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463149	6140.00	Revenue	L A KATTENHORN & PARTNERS LTD	1010528
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	24/05/2013	463150	86641.48	Capital	HA & DB KITCHIN LTD	1925859
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Financial Services	20	COMPUTER SOFTWARE	4531	24/05/2013	463167	2017.00	Revenue	RESOLUTION DATA MANAGMENT LTD	01910045
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	Human Resources	26	COURSES/CONFERENCES-EMPLOYEES	4610	24/05/2013	463168	3589.45	Revenue	MINDSET COMMUNICATIONS	4939184
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	24/05/2013	463172	1250.00	Revenue	OCELLA	02837294
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	24/05/2013	463194	1215.92	Revenue	MATCHTECH GROUP PLC	04426322
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.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management	38	MATERIALS SUSPENSE ACCOUNT (VE	A016	24/05/2013	463212	15308.40	Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	24/05/2013	463224	2472.00	Revenue	DUE NORTH LTD	4499218
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	24/05/2013	463234	2.23	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	24/05/2013	463234	0.20	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	24/05/2013	463234	70.85	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	24/05/2013	463234	23.88	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	24/05/2013	463234	3.90	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	24/05/2013	463234	1346.07	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	24/05/2013	463234	453.69	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	24/05/2013	463234	42.47	Revenue	ALLPAY LIMITED	02933191
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	Facilities & Management Services	19	FURNITURE & EQUIPT. PURCHASES	4000	24/05/2013	463239	170.68	Revenue	ACCESS LOCKSMITHS LTD	02144328
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	Facilities & Management Services	19	FURNITURE & EQUIPT. PURCHASES	4000	24/05/2013	463239	122.91	Revenue	ACCESS LOCKSMITHS LTD	02144328
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	Facilities & Management Services	19	FURNITURE & EQUIPT. PURCHASES	4000	24/05/2013	463239	642.48	Revenue	ACCESS LOCKSMITHS LTD	02144328
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 SERVICE	SUPPLIES & SERVICES	4	Environmental Services	18	DOG KENNELLING CHARGES	4435	24/05/2013	463241	760.00	Revenue	WOODSIDE SERVICES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Legal Services	28	STATIONERY	4320	24/05/2013	463242	1292.00	Revenue	AMEY COMMUNITY LIMITED	02564794
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	24/05/2013	463266	4999.00	Revenue	FAREHAM DIVISON GIRLGUIDING	
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	S990	24/05/2013	463267	3449.24	Balance Sheet	RFW PLUMBING & HEATING LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	24/05/2013	463269	1000.00	Capital	CROFTON WINDOWS	
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	Catering	11	CONTRACT CATERING	4110	24/05/2013	463271	6228.50	Revenue	COUNTY CATERERS LTD	02457255
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	GAS SERVICING & ASSOC REPAIRS	2029	24/05/2013	463283	24025.65	Revenue	TSG BUILDING SERVICES	03908728
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 SERVICE	SUPPLIES & SERVICES	4	Local/Central Government	98	FURNITURE & EQUIPT. MAINT.	4030	24/05/2013	463288	9599.55	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government	98	GRANTS AND SUBSCRIPTIONS	4700	24/05/2013	463294	991.55	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	24/05/2013	463301	2640.93	Capital	A.COOPER BUILDING SERVICES LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	24/05/2013	463303	4999.00	Revenue	THE RAINBOW CENTRE	
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	PREMISES RELATED EXPENDITURE	2	Unclassified		LAND/BUILDINGS ACQUISITIONS	2601	23/05/2013	463343	170000.00	Capital	DAVITT JONES BOULD	
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	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	23/05/2013	463345	31.66	Revenue	EDF ENERGY	02366852
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 SERVICE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	23/05/2013	463345	136.34	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	23/05/2013	463345	51.66	Revenue	EDF ENERGY	02366852
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	Utilities	37	ELECTRICITY	2120	23/05/2013	463345	401.88	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Mail Services	30	VEHICLE LICENCES	3023	24/05/2013	463348	220.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Mail Services	30	VEHICLE LICENCES	3023	24/05/2013	463348	165.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITUR	3	Mail Services	30	VEHICLE LICENCES	3023	24/05/2013	463348	220.00	Revenue	POST OFFICE LTD	02154540
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	Mail Services	30	VEHICLE LICENCES	3023	24/05/2013	463348	650.00	Revenue	POST OFFICE LTD	02154540
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	Mail Services	30	VEHICLE LICENCES	3023	24/05/2013	463348	650.00	Revenue	POST OFFICE LTD	02154540
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	Mail Services	30	VEHICLE LICENCES	3023	24/05/2013	463348	220.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		OTHER EXPENDITURE	4940	24/05/2013	463359	525.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23	FURNITURE & EQUIPT. PURCHASES	4000	24/05/2013	463372	2295.00	Revenue	AURA CUSTOM SOLUTIONS LIMITED	4080776
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	24/05/2013	463380	7662.38	Revenue	HBHC SYNERGY LTD	07637706
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	24/05/2013	463382	1807.53	Revenue	BOURNE AMENITY LTD	3453821
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	24/05/2013	463394	108.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	24/05/2013	463394	81.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	24/05/2013	463394	779.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	24/05/2013	463394	104.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	24/05/2013	463394	555.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	24/05/2013	463394	109.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	24/05/2013	463501	1015.24	Revenue	EAST HAMPSHIRE DISTRICT COUNCIL	
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	Works - Construction, Repair & Maintenance	39	FMS CODING SUSPENSE ACCOUNT	S990	24/05/2013	463509	2360.40	Balance Sheet	KEMP BUILDERS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	24/05/2013	463510	3000.00	Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	24/05/2013	463514	7992.83	Revenue	BRITISH GAS BUSINESS	3078711
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	Information Communication Technology	27	EMERGENCY STANDBY SERVICE	4421	24/05/2013	463516	1350.06	Revenue	FIRST CALL BUSINESS COMMINCATIONS	05758729
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	2	Sports & Playground Equipment & Maintenance	33	R&M OF TENNIS COURTS	2062	31/05/2013	463780	20094.00	Capital	S & C SLATTER LTD	06537517
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	31/05/2013	463781	13243.48	Revenue	LIFETIME CONSTRUCTION LIMITED	02810824
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	31/05/2013	463783	2646.00	Capital	MOORVIEW DEVELOPMENTS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	31/05/2013	463790	34694.29	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	02762332
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	463791	585.01	Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	463791	3.19	Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	463791	0.56	Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Sports & Playground Equipment & Maintenance	33	R&M OF TENNIS COURTS	2062	31/05/2013	463796	1544.00	Revenue	S & C SLATTER LTD	06537517
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	24.29	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	46.10	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	29.26	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	26.11	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	24.89	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	37.03	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	26.11	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	23.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	26.88	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	26.71	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	26.12	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	30.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	28.52	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	17.06	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	10.08	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	9.60	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	12.51	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	7.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	7.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	7.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	13.04	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	26.08	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	15.04	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	31/05/2013	463798	17.06	Revenue	APETITO LTD	00233851
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	31/05/2013	463801	4550.00	Revenue	RIGBY TAYLOR LTD	00157345
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	31/05/2013	463801	359.34	Revenue	RIGBY TAYLOR LTD	00157345
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	31/05/2013	463801	108.00	Revenue	RIGBY TAYLOR LTD	00157345
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	31/05/2013	463801	838.00	Revenue	RIGBY TAYLOR LTD	00157345
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	Horticultural	24	MATERIALS (OPERATIONAL)	4007	31/05/2013	463801	70.20	Revenue	RIGBY TAYLOR LTD	00157345

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	Consultancy	15	CONSULTANTS FEES	4401	31/05/2013	463808	2295.00	Revenue	COLIN MITCHELL CONSULTING	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	31/05/2013	463814	520.00	Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	31/05/2013	463818	4000.00	Revenue	AGE CONCERN HAMPSHIRE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	31/05/2013	463826	1000.00	Revenue	AMBERLEY COURT GUEST HOUSE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	463827	3.50	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	463827	3.50	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	31/05/2013	463827	156.79	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	463827	113.29	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	463827	113.29	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	463827	31.92	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	SERVICING	3027	31/05/2013	463827	156.79	Revenue	DENNIS EAGLE LIMITED	03794455
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	31/05/2013	463831	95.00	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	31/05/2013	463831	60.00	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	31/05/2013	463831	70.00	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	31/05/2013	463831	60.00	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	31/05/2013	463831	405.00	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	31/05/2013	463831	105.00	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	31/05/2013	463831	25.00	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	31/05/2013	463831	212.00	Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	463833	630.02	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	463833	120.86	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	463833	627.00	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	31/05/2013	463834	1400.00	Revenue	AMBERLEY COURT GUEST HOUSE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	31/05/2013	463837	500.00	Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	31/05/2013	463839	8500.00	Capital	BROADWAY MALYAN LTD	3540940
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Information Communication Technology	27	CONSULTANTS FEES	4401	31/05/2013	463841	5750.00	Revenue	LEEPECK GROUP LTD	6588438
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Information Communication Technology	27	CONSULTANTS FEES	4401	31/05/2013	463842	3947.50	Revenue	LEEPECK GROUP LTD	6588438
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	CONSULTANTS FEES	4401	31/05/2013	463855	2750.00	Revenue	PETER LALLY ASSOCIATES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	31/05/2013	463858	5496.73	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 COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	31/05/2013	463858	154.78	Revenue	G4S CASH SOLUTIONS (UK) LIMITED	00354883
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	31/05/2013	463858	197.80	Revenue	G4S CASH SOLUTIONS (UK) LIMITED	00354883
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Stationery	34	STATIONERY	4320	31/05/2013	463860	622.50	Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Stationery	34	STATIONERY	4320	31/05/2013	463860	119.50	Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Stationery	34	STATIONERY	4320	31/05/2013	463860	90.00	Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Building Construction Materials	10	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	463870	680.00	Revenue	SGC SERVICES UK LTD	05136424
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Building Construction Materials	10	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	463871	595.00	Revenue	SGC SERVICES UK LTD	05136424
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	31/05/2013	463872	447.50	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463872	2503.16	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	31/05/2013	463872	578.80	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	31/05/2013	463872	18.00	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	31/05/2013	463873	38.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	31/05/2013	463873	457.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	44.18	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	31/05/2013	463873	27.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463873	30.00	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	31/05/2013	463873	24.64	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463873	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	33.55	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	31/05/2013	463873	32.10	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	17.83	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	31/05/2013	463873	37.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	59.05	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	31/05/2013	463873	28.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	28.41	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	56.46	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	50.55	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	31/05/2013	463873	23.97	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	94.94	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	31/05/2013	463873	106.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	103.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	54.25	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463873	11.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	85.24	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	39	GENERAL REPAIRS	2018	31/05/2013	463873	32.28	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	31/05/2013	463873	37.22	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	15.66	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	31/05/2013	463873	54.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463873	88.92	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	31/05/2013	463873	16.39	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463873	18.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	31/05/2013	463873	62.54	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463874	670.86	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	VOID COSTS - NOT RECHARGEABLE	2011	31/05/2013	463874	307.28	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463874	565.08	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463874	1638.58	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	31/05/2013	463875	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	31/05/2013	463875	99.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	24.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	32.87	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	39	GENERAL REPAIRS	2018	31/05/2013	463875	25.04	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	31/05/2013	463875	24.34	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	39	GENERAL REPAIRS	2018	31/05/2013	463875	170.19	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	31/05/2013	463875	91.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	91.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	91.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	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	31/05/2013	463875	112.61	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463875	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	31/05/2013	463875	26.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	18.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	32.10	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	210.85	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	31/05/2013	463875	17.46	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	31/05/2013	463875	92.10	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	33.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	17.68	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	97.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	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	39	GENERAL REPAIRS	2018	31/05/2013	463875	14.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	54.13	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	31/05/2013	463875	30.00	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	31/05/2013	463875	31.08	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	31.43	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	GENERAL REPAIRS	2018	31/05/2013	463875	20.02	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	VOID COSTS - NOT RECHARGEABLE	2011	31/05/2013	463875	323.15	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	31/05/2013	463875	55.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	45.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463875	554.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463875	29.15	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	31/05/2013	463875	38.28	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463875	15.00	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	EXTERNAL DECORATING	2013	31/05/2013	463875	86.58	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	39	GENERAL REPAIRS	2018	31/05/2013	463876	78.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463876	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	GENERAL REPAIRS	2018	31/05/2013	463876	76.15	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	31/05/2013	463876	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	75.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	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	GENERAL REPAIRS	2018	31/05/2013	463876	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	178.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	76.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	77.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	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	GENERAL REPAIRS	2018	31/05/2013	463876	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	GENERAL REPAIRS	2018	31/05/2013	463876	72.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	127.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	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	GENERAL REPAIRS	2018	31/05/2013	463876	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	GENERAL REPAIRS	2018	31/05/2013	463876	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	70.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	88.29	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	72.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463876	71.80	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	31/05/2013	463876	71.80	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463877	155.28	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	15.09	Revenue	COMSERV (UK) LTD	05193429

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	48.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463877	411.53	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	31/05/2013	463877	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	141.68	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	31/05/2013	463877	137.49	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	38.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	46.23	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	31/05/2013	463877	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	120.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	36.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	29.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463877	70.46	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463877	46.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	348.13	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	31/05/2013	463877	46.80	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	GENERAL REPAIRS	2018	31/05/2013	463877	18.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463877	69.32	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	39	GENERAL REPAIRS	2018	31/05/2013	463877	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	36.82	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	31/05/2013	463877	18.25	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	63.80	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	GENERAL REPAIRS	2018	31/05/2013	463877	14.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	266.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	30.41	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	15.10	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	24.82	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	31/05/2013	463877	171.73	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	76.85	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	31/05/2013	463877	18.56	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	31/05/2013	463877	40.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	112.27	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	31/05/2013	463877	110.67	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	23.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463877	92.45	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	51.94	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	31/05/2013	463877	24.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463877	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463877	164.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463877	21.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	31/05/2013	463877	42.98	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463878	142.20	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463878	426.74	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463878	516.11	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463878	1063.04	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463878	1063.04	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463878	498.08	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	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463878	3768.00	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	INTERNAL DECS-AP DWELLINGS	2014	31/05/2013	463878	196.36	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	627.62	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	257.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	223.67	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	INTERNAL DECS-AP DWELLINGS	2014	31/05/2013	463878	178.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	30.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	43.24	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	39	GENERAL REPAIRS	2018	31/05/2013	463878	88.04	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	31/05/2013	463878	27.05	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	31/05/2013	463878	335.13	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	31/05/2013	463878	149.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	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	31/05/2013	463878	17.68	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463878	275.61	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	198.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463878	481.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	26.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	22.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	329.18	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	31/05/2013	463878	33.67	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	42.32	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	39	EXTERNAL WORKS	2088	31/05/2013	463878	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	154.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	27.80	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	GENERAL REPAIRS	2018	31/05/2013	463878	72.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	37.22	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	112.80	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463878	89.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	57.55	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	31/05/2013	463878	483.58	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	39	GENERAL REPAIRS	2018	31/05/2013	463878	14.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	172.61	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463878	24.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463879	1372.50	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	VOID COSTS - NOT RECHARGEABLE	2011	31/05/2013	463879	430.70	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	31/05/2013	463879	1574.10	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463881	4596.39	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	VOID COSTS - NOT RECHARGEABLE	2011	31/05/2013	463881	332.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	31/05/2013	463881	2233.05	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	31/05/2013	463881	188.23	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	31/05/2013	463881	451.96	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463882	579.96	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463882	200.00	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463882	2221.02	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463882	1681.77	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463882	617.48	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	374.59	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	31/05/2013	463882	644.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	31/05/2013	463882	204.14	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	31/05/2013	463882	14.28	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	29.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	15.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463882	39.56	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	31/05/2013	463882	15.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463882	60.24	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	39	EXTERNAL WORKS	2088	31/05/2013	463882	164.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463882	876.00	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	31/05/2013	463882	32.57	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	69.87	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	39	EXTERNAL WORKS	2088	31/05/2013	463882	544.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	23.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	32.87	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	39	GENERAL REPAIRS	2018	31/05/2013	463882	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	31/05/2013	463882	143.04	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	31/05/2013	463882	79.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463882	478.00	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	31/05/2013	463882	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463882	90.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	78.00	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	31/05/2013	463882	130.62	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	25.52	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	31/05/2013	463882	125.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463882	186.98	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	31/05/2013	463883	48.78	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463883	1139.00	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463883	92.45	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	39	EXTERNAL WORKS	2088	31/05/2013	463883	47.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463883	30.00	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	31/05/2013	463883	57.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463883	92.45	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	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	31/05/2013	463883	84.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	44.15	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	31/05/2013	463883	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	65.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	32.87	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	39	GENERAL REPAIRS	2018	31/05/2013	463883	46.57	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	62.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	33.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	124.80	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	GENERAL REPAIRS	2018	31/05/2013	463883	71.59	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	66.82	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	31/05/2013	463883	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	30.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	17.68	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	18.02	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	31/05/2013	463883	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/05/2013	463883	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	31/05/2013	463883	125.36	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	31/05/2013	463883	47.04	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463884	1300.04	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	VOID COSTS - NOT RECHARGEABLE	2011	31/05/2013	463884	1008.64	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	31/05/2013	463884	510.41	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/05/2013	463884	24.70	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	VOID COSTS - NOT RECHARGEABLE	2011	31/05/2013	463884	689.88	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	31/05/2013	463884	387.84	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463885	15027.78	Capital	ELLIOTTS PREMIER ROOFING LTD	02079607
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	31/05/2013	463891	766.00	Revenue	C PROUDLOCK LTD	03081239
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	THIRD PARTY PAYMENTS	5	Local/Central Government	98	HCC - GENERAL	5110	31/05/2013	463898	18960.60	Revenue	HAMPSHIRE COUNTY 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 SERVICE	SUPPLIES & SERVICES	4	Consultancy	15	GRANTS AND SUBSCRIPTIONS	4700	31/05/2013	463899	602.00	Revenue	BSI MANAGEMENT SYSTEMS	07805321
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	463904	15.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	463904	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	463904	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463904	62.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	31/05/2013	463904	78.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463904	1712.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	31/05/2013	463904	58.11	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463904	131.48	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463904	57.43	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463904	1794.00	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463904	696.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463904	16.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463904	89.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463904	291.51	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	47.47	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	32.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	23.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	31/05/2013	463905	57.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	PROVISION OF NOTICE BOARDS	4001	31/05/2013	463905	57.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS - VANDALISM	2077	31/05/2013	463905	51.80	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	31.39	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	31/05/2013	463905	43.29	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	71.80	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	73.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	187.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	239.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	35.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	49.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	62.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	385.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	31/05/2013	463905	67.33	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	95.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	131.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	23.40	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	31.20	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	35.27	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	463905	41.93	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	60.06	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	74.93	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	109.34	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	143.23	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	28.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	15.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	23.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	31/05/2013	463905	33.11	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	56.56	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	31/05/2013	463905	69.26	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	109.03	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	285.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	29.26	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463905	400.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	463906	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	463906	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	463906	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	463906	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	91.36	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	61.97	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	118.51	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	109.25	Revenue	COMSERV (UK) LTD	05193429
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	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	31/05/2013	463906	40.00	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	28.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	24.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	76.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	24.78	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	25.04	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463906	400.00	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/05/2013	463907	16368.00	Revenue	GR WESTBUILD LTD	4505466
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Local/Central Government	98	RENTS - GENERAL PAYABLE	2200	31/05/2013	463909	500.00	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF BUILDINGS	2000	31/05/2013	463910	1070.34	Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	31/05/2013	463915	906.60	Revenue	R M S WASTE DISPOSAL	03958871
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	31/05/2013	463922	41.04	Revenue	LOTUS LANDSCAPES LTD	4384134
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	31/05/2013	463922	266.76	Revenue	LOTUS LANDSCAPES LTD	4384134
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	31/05/2013	463922	261.63	Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/05/2013	463922	225.72	Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/05/2013	463922	56.43	Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/05/2013	463922	66.66	Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/05/2013	463922	71.82	Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/05/2013	463922	225.72	Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/05/2013	463922	384.75	Revenue	LOTUS LANDSCAPES LTD	4384134
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	31/05/2013	463933	803.00	Revenue	HOWDENS JOINERY CO	00526923
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	31/05/2013	463986	680.00	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	31/05/2013	463988	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	31/05/2013	463989	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	31/05/2013	463990	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	31/05/2013	463991	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	31/05/2013	463992	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	31/05/2013	463994	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	31/05/2013	463995	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	31/05/2013	463996	570.00	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	31/05/2013	463997	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	31/05/2013	463999	2775.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Unclassified		RENTS - PRIVATE SECTOR/MOBILES	2240	31/05/2013	464000	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	31/05/2013	464001	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	31/05/2013	464002	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	31/05/2013	464003	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	31/05/2013	464004	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	31/05/2013	464005	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	31/05/2013	464006	700.00	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	31/05/2013	464007	725.00	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	31/05/2013	464008	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	31/05/2013	464009	625.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Unclassified		RENTS - PRIVATE SECTOR/MOBILES	2240	31/05/2013	464010	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	31/05/2013	464011	625.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Unclassified		RENTS - PRIVATE SECTOR/MOBILES	2240	31/05/2013	464012	690.00	Revenue	redacted personal data	
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	31/05/2013	464014	5919.25	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/05/2013	464015	-5919.25	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	31/05/2013	464042	6110.56	Revenue	WIND FARM AVIATION CONSULTANTS LTD	07776159
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	30/05/2013	464046	1465.25	Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	464053	698.95	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	464053	425.87	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	464053	627.00	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	464054	550.34	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	464054	339.55	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	464054	470.25	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY - EXTERNALLY FUNDED	1054	30/05/2013	464074	4626.73	Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	31/05/2013	464075	3111.24	Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	31/05/2013	464075	2370.00	Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	31/05/2013	464075	8485.20	Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	31/05/2013	464075	2370.00	Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
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	31/05/2013	464080	111.26	Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/05/2013	464080	585.00	Revenue	CEDAR TREE SURGEONS	
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	31/05/2013	464080	149.23	Revenue	CEDAR TREE SURGEONS	
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	31/05/2013	464080	63.00	Revenue	CEDAR TREE SURGEONS	
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	31/05/2013	464080	98.22	Revenue	CEDAR TREE SURGEONS	
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	31/05/2013	464080	267.50	Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/05/2013	464080	52.13	Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/05/2013	464080	111.26	Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	31/05/2013	464091	93.40	Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	31/05/2013	464091	294.10	Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	HCC TRANSPORTATION (REVENUE)	RV11	DEPT of REGULATORY and DEMOCRATIC SERVICE	THIRD PARTY PAYMENTS	5	Facilities & Management Services	19	PRIVATE CONTRACTORS	5610	31/05/2013	464091	298.00	Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	31/05/2013	464096	159.00	Revenue	HAMPSHIRE MEDIA LTD	4139403

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	31/05/2013	464096	121.20	Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	31/05/2013	464096	170.20	Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	HCC TRANSPORTATION (REVENUE)	RV11	DEPT of REGULATORY and DEMOCRATIC SERVICE	THIRD PARTY PAYMENTS	5	Facilities & Management Services	19	PRIVATE CONTRACTORS	5610	31/05/2013	464096	100.00	Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Street & Traffic Management	35	FURNITURE & EQUIPT. MAINT.	4030	31/05/2013	464098	810.00	Revenue	CALE BRIPARC LTD	01863720
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Unclassified	98	RENTS - GENERAL PAYABLE	2200	31/05/2013	464107	500.00	Revenue	FAREHAM BAPTIST CHURCH	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	464109	1570.13	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	464109	1390.95	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	31/05/2013	464109	4783.45	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	45.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	45.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	30.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	30.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	464174	65.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	30.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	30.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	30.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	10.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	464174	65.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2013	464174	65.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	25.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	31/05/2013	464174	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	31/05/2013	464185	2582.44	Revenue	FAREHAM TOXICKBALL CLUB	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	10/05/2013	462020	6741.33	Balance Sheet	ROYAL BANK OF SCOTLAND	SC090312
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	10/05/2013	462020	569.14	Balance Sheet	WWW.MATSGRIDS.CO.UK	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	10/05/2013	462020	600.00	Balance Sheet	REDACTIVE PUBLISH	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	10/05/2013	462020	782.08	Balance Sheet	2 START LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	10/05/2013	462020	928.80	Balance Sheet	NOTICE BOARD COMPANY	