Radii Nome Radii Panii Panii I abal	Service Code	Service Division Service Division Code	Constitute Category 948COB	Expenditure Code - SeRCOP	Expenditure Category - ProClass Expenditure Code - ProClass	iss SeRCOP Detailed Expenditure Type SeRCOP Detailed Expenditure Code	Date Trescon	in Number America Capital and Barren	Semalar Name	Proposition ID
Beigh Jemes   Beight Jemes Jem	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	Organisational Unit Expenditure Category - SeRCOP DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES	4	Street & Traffic Management	iss SeRCOP Detailed Expenditure Type 35 FURNITURE & EQUIPT. PURCHASES 4000 35 FURNITURE & EQUIPT. PURCHASES 4000	Date Transact 13/09/2013 13/09/2013	ion Number Amount Capital and Revenue 468393 18109.00 Revenue 468393 8775.00 Revenue	Supplier Name CALE BRIPARC LTD CALE BRIPARC LTD	Supplier ID 01863720 01863720
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Fareham Borough Council http://interistics.data.gov.sk/dx/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://interistics.data.gov.sk/dx/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/09/2013 20/09/2013	469647 15.60 Revenue 469647 23.95 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
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Farsham Borough Council http://instatescc.usia.gov.uk/ist/cs-alanthonity/24UE ENVIRONMENT AND EGULATORY SER Farsham Borough Council http://instatescc.ukita.gov.uk/ist/cs-alanthonity/24UE ENVIRONMENT AND EGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATED EXPENDITY		Vehicle Management Vehicle Management Vehicle Management	38 MATERIALS (OPERATIONAL)         4007           38 ROUTINE REPAIRS VEHICLES/PLANT         3010           38 ROUTINE REPAIRS VEHICLES/PLANT         3010	06/09/2013 06/09/2013	470264 -1740.00 Revenue 470679 14.04 Revenue 470679 140.03 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://teatristics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BUGG STREET CLEANSING BUGGE	DEPT STREETSCENE TRANSPORT RELATED EXPENDITE DEPT STREETSCENE TRANSPORT RELATED EXPENDITE DEPT STREETSCENE	IRE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	06/09/2013	470679 634.95 Revenue 470682 182.95 Revenue 470682 247.57 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://teatristics.data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BUGGF	DEPT STREETSCENE TRANSPORT RELATED EXPENDITE	IRE 3		38 ROUTINE REPAIRS VEHICLES/PLANT 3010	06/09/2013	470682 247.57 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
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Fairtham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BY03F	DEPT STREET SCENE TRANSPORT RELATED EXPENDITY.  TRANSPORT RELATED EXPENDITY.	IRE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES PLANT 3010	06/09/2013	470682 48.79 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE		DEMOCRATIC REP.& MANAGEMENT BV07AA CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B	DEPT STREETSCENE  DEPT STREETSCENE  DEPT STREETSCENE  DEPT STREETSCENE  DEPT STREETSCENE  PREMISES RELATED EXPENDITUR  DEPT STREETSCENE  PREMISES RELATED EXPENDITUR	4	Information Communication Technology	38 ROUTINE REPARRS VENCLESPLANT 3010 3010 3010 3010 3010 3010 3010 301	06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013	47082 22.28 Revenue 47082 75.34 Revenue 47082 75.34 Revenue 47082 48.54 Revenue 47082 48.59 Revenue 47082 36.22 Revenue 470817 200.00 Revenue 47017 252.01 Revenue 471176 252.01 Revenue	MODERN MINDSET LTD  GRISTWOOD AND TOMS LIMITED  GRISTWOOD AND TOMS LIMITED	01848977 037794455 037794455 037794455 00193841 00193841 00193841 00193841 00193841 00193841 00193841 00193841 00193841 0208130 2865293 2865293 2865293 2865293 2865293
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Fainham Borough Council http://instatesci.cu.inta.gov.uk/ist/focial-authority/24UE CORPORATE & DEMOCRATIC CORE Fainham Borough Council http://instatesci.cu.inta.gov.uk/ist/focial-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT BYOTAB CORPORATE MANAGEMENT BYOTAB ECONOMIC DEVELOPMENT BY13E	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITE DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	RE 1 4	Cleaning & Janitorial	26 AGENCY WORKERS 1050 13 PROVISION OF NOTICE BOARDS 4001 13 MATERIALS (OPERATIONAL) 4007	06/09/2013 20/09/2013	471279 1378.00 Revenue 471281 797.16 Revenue	POLAR RECRUITMENT SERVICES LTD FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	6719836 1581254
Fareham Borough Council http://ataissics.data.gov.uk/dxfocul-authority/24UE PLANNING SERVICES Fareham Borough Council http://ataissics.data.gov.uk/dxfocul-authority/24UE PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITUR	4 E 2	Cleaning & Janitorial Cleaning & Janitorial	13 MATERIALS (OPERATIONAL) 4007 13 CONTRACT CLEANING - GENERAL 2700	20/09/2013 20/09/2013	471281 676.05 Revenue 471281 872.17 Revenue 471281 740.61 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Favien brough Could Try (Institute date of the County of t	BV09 BV12	ECONOMIC DEVELOPMENT BYTHE ENVIRONMENT AL HEALTH BYTHE ECONOMIC DEVELOPMENT AC ELENNING 5027 COMMANUL CARETRANING AC ELENNING 5027 COMMANUL CARETRANING AC ELENNING 5027 COMMANUL CARETRANING AC ELENNING 5027 CONTINCT SERVICES D.S.D.  WYLL  GOVERNMENT SERVICES D.S.D.  WYLL  WYL	DEPT of COMMUNITY and STREET SICENE EMPLOYEES RELATED EXPENSITY DEPT of COMMUNITY and STREET SICENE EMPLOYEES A SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES A SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES A SERVICES DEPT of COMMUNITY and STREET SICENE PREMISES RELATED EXPENDITURE DEPT of COMMUNITY and STREET SICENE PREMISES RELATED EXPENDITURE DEPT of REGULATION AND RESPONSE ENTRY OF THE STREET SICENE PREMISES SICENT DEPT SICENET  PREMISES RELATED EXPENDITURE  OF THE STREET SICENET	E 2 E 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTINECT CLEANING - GREERAL 2700 14 CONTINECT CLEANING - GREERAL 2700 15 CONTINECT CLEANING - GREERAL 2700 15 CONTINECT CLEANING - GREERAL 2700 16 CONTINECT CLEANING - GREERAL 2700 17 CONTINECT CLEANING - GREERAL 2700 18 CONTINECT CLEANING - GREERAL 2700 18 CONTINECT CLEANING - GREERAL 2700	20/09/2013 20/09/2013		FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	6716336 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254
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Fareham Borough Council http://interistrics.data.gov.uk/dx/coal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://interistrics.data.gov.uk/dx/coal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE	E 2 E 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	20/09/2013 20/09/2013	471281 7846.69 Revenue 471281 22.16 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://interistrics.data.gov.uk/dx/coal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://interistrics.data.gov.uk/dx/coal-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	COMMUNAL CARETAKING & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE DEPT of REGULATORY and DEMOCRATIC SERVICE PREMISES RELATED EXPENDITURE	E 2 E 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	20/09/2013 20/09/2013	471281 22.16 Revenue 471281 559.4 Revenue 471281 16.29 Revenue 471281 885.32 Revenue 471281 635.83 Revenue 471281 444.80 Revenue 471281 636.83 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://interistrics.data.gov.uk/dx/coal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://interistrics.data.gov.uk/dx/coal-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18		E 2	Cleaning & Janitorial Cleaning & Janitorial	13 FURNITURE & FOURT MAINT 4030	20/09/2013 20/09/2013	471281 865.32 Revenue 471281 635.83 Revenue		1581254 1581254
Fareham Borough Council http://interistrics.data.gov.uk/ist/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://interistrics.data.gov.uk/ist/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18 ENVIRONMENTAL HEALTH BV03C	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES	4	Cleaning & Janitorial Facilities & Management Services	13 CONTRACT CLEANING - GENERAL 2700 19 FURNITURE & EQUIPT: MAINT: 4030	20/09/2013 26/09/2013	471281 444.60 Revenue 471599 -700.00 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED CHROMA VISION LTD	1581254 04215917
	RV RV	RECREATION AND SPORT BY09B CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	E 2	Art & Leisure Services	37 SEWERAGE & ENV. CHARGES (SWS) 2410 29 PROMOTER 4916 30 GRANTS AND SUBSCRIPTIONS 4700	06/09/2013 06/09/2013	471601 679.00 Revenue 471602 2787.68 Revenue 471606 3471.00 Capital	SOUTHERN WATER SERVICES PLC ENTERTAINMENT TRADE MANAGEMENT	02366670 5124512
Fareham Borough Council http://interiorics.data.cov.uk/id/local-authorits/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP	CONTRACT SERVICES D.S.O.TS CONTRACT SERVICES D.S	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS 4700	06/09/2013 06/09/2013	471607 3000.00 Capital	KEMP BUILDERS KEMP BUILDERS	
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Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BVB02 RV	INVESTMENT PROPERTIES BVB170 CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE PREMISES RELATED EXPENDITUM DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4	Housing Management Environmental Services	25 CONSULTANTS FEES 4401 18 TIPPING / INCINERATOR FEES 4425	06/09/2013 13/09/2013	471676 500.00 Revenue 471680 1455.90 Revenue	HUGHES ELLARD VEOLIA ES HAMPSHIRE LIMITED	03986803
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	13/09/2013 20/09/2013 20/09/2013	471681 3.00 Revenue 471681 3.00 Revenue	ARCO LIMTED ARCO LIMTED	00133804 00133804
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Fareham Borough Council http://inatriarics.data.gov.uk/st/scul-authority/24UE PLANNING SERVICES	BV13 BV03	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H STREET CLEANSING BV03F	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/09/2013 20/09/2013 20/09/2013	471681 48.75 Revenue 471681 48.75 Revenue 471681 47.52 Revenue	ARCO LIMTED ARCO LIMTED ARCO LIMTED	00133804 00133804
	BV03	STREET CLEANSING BY03F STREET CLEANSING BY03F	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/09/2013 20/09/2013	471681 47.52 Revenue 471681 43.18 Revenue	ARCO LIMTED ARCO LIMTED	00133804 00133804
Fareham Borough Council http://interistrics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE SUPPLIES & SERVICES	4	Valoid Margineres Lead Ferrit Comment Entirement Services Entirement Services Entirement Services Entirement Services Califoria Califori	14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/09/2013 20/09/2013 20/09/2013	471681 141.25 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://interfacie.deta.gov.uk/st/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://interfacie.deta.gov.uk/st/local-aut	BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE	4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/09/2013 20/09/2013 20/09/2013	471681 14.20 Revenue 471681 14.20 Revenue 471681 47.52 Revenue	ARCO LIMITED ARCO LIMITED ARCO LIMITED	00133804 00133804 00133804
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Fareham Borough Council http://intakisrics.data.gov.uk/id/focal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://intakisrics.data.gov.uk/id/focal-authority/24UE OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC BY07B DEPT of NON WORK GROUP HOLDING ACCOUNTRY18 DEPT of	If FINANCE and RESOURCES SUPPLIES & SERVICES 4 If FINANCE and RESOURCES SUPPLIES & SERVICES 4	Stationary Stationary	34 STATIONERY 4320 34 STATIONERY 4320	06/09/2013 06/09/2013	471691 220.00 Revenue 471691 660.00 Revenue	TRADE ENVELOPE PRINTING CO LTD TRADE ENVELOPE PRINTING CO LTD	2193067 2193067
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Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CATCH UP REPAIRS 5902 DEPT of RENOVATION OF L.A. DWELLINGS CP10 CAPITAL RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 VI IL - IMPROVEMENTS WORKMODERNIS'N PREMISES RELATED EXPENDITURE 2 V	Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	06/09/2013 06/09/2013	471695 1275.00 Revenue 471697 529.28 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://basississ.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://basississ.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	FINANCE and RESOURCES   PREMISES RELATED EXPENDITURE   2   1	Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	30 VOID COSTS - NOT RECHARGEABLE         2011           30 GENERAL REPAIRS         2018           30 EXTERNAL WORKS         2088	06/09/2013	471897 208.70 Revenue 471897 2114.34 Revenue 471897 139.78 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of BAL. SHEET - H.R.A. BS1 BAL. SH	# FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 1 #EET - H.R.A. BALANCES & RESERVES BS190 1	Vorks - Construction, Repeir & Maintenance Vorks - Construction, Repeir & Maintenance	39 EXTERNAL WORKS 2088 39 RECHARGEABLE WORK SUSPENSE E611	06/09/2013 06/09/2013	471697 139.78 Revenue 471697 76.55 Balance Sheet	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fastian Brough Dourch 11 ftgs/interiors.com/gov/add-tech-articip/44E 11-005810 REVINER ACCOUNT 10/05 Fastian Brough Dourch 11 ftgs/interiors.com/gov/add-tech-articip/44E 11-005810 REVINER ACCOUNT 10/05 Fastian Brough Dourch 11 ftgs/interiors.com/gov/add-tech-articip/44E 11-005810 REVINER ACCOUNT 10/05 Fastian Brough Dourch 11 ftgs/interiors.com/gov/add-tech-articip/44E 11-005810 REVINER ACCOUNT 10/05 Fastian Brough Dourch 11 ftgs/interiors.com/gov/add-tech-articip/44E 11-005810 REVINER ACCOUNT 10/05 Fastian Brough Courch 11 ftgs/interiors.com/gov/add-tech-articip/44E 11-005810 REVINER ACCOUNT 10/05	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	I FINANCE AND RESOURCES PREMISES RELATED EXPENDITURE 2 FINANCE AND RESOURCES FINANCE AN	Vorks - Construction, Repair & Maintenance Vorks - Construction, Repair & Maintenance	20 EXTERNAL WORKS   2088   30 EXTERNAL WORKS   2088	06/09/2013 06/09/2013 06/09/2013 06/09/2013 06/09/2013	471698 272.04 Revenue 471698 61.03 Revenue	COMBERY (LK) LTD	05193429 05193429
Fareham Borough Council http://batistics.data.gov.uk/id/focal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	06/09/2013	471698 21.48 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://databasec.data.gov.us/calculateon/put-44E HOUSING REVENUE ALCOUNT BV06 Fareham Borough Council http://databasec.data.gov.us/calculateon/put-44E HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://databasec.data.gov.us/calculateon/put-44E HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://databasec.data.gov.us/calculateon/put-44E HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://databasec.databas	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	I FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	06/09/2013	471698 57.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		# FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 () # FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 () # FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 ()	Vorks - Construction, Repair & Maintenance Vorks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	06/09/2013 06/09/2013 06/09/2013	471698 94.30 Revenue 471698 55.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fireham Borough Council http://interiorics.data.gov.uk/is/focul-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fireham Borough Council http://interiorics.data.gov.uk/is/focul-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	06/09/2013 06/09/2013	471698 67.21 Revenue 471698 53.88 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonly/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authonly/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of		Vorka - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	06/09/2013	471698 53.88 Nevenue 471698 12.00 Revenue 471698 74.05 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/difocul-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://interiorics.data.gov.uk/difocul-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of			39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	06/09/2013 06/09/2013	471698 74.05 Revenue 471698 480.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intesticis.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	# FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 #EET - H.R.A. BALANCES & RESERVES BS190	Vorks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 RECHARGEABLE WORK SUSPENSE E611	06/09/2013	471698 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://data/sinics.data.gov.ub/cl/local-author/by/24UE BALANCE SHEET BS Fareham Borough Council http://data/sinics.data.gov.ub/cl/local-author/by/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	BAL SHEET - H.R.A. BS1 BAL SH RENOVATION OF L.A. DWELLINGS CP10 CAPITAL	HEET - H.R.A. BALANCES & RESERVES BS190 V AL - IMPROVEMENTS WORKMODERNIS'N PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance Vorks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	06/09/2013 06/09/2013	471698 298.05 Balance Sheet 471700 3129.37 Capital	COMSERV (UK) LTD	
Fareham Borough Council http://datalorics.data.gov.uk/ddlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 CAPITAL	AL - IMPROVEMENTS WORKMODERNIS'N PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance		06/09/2013	471700 448.90 Capital	COMBERV (UK) LTD	05193429
Fareham Borough Council http://datastoics.data.gov.ukid.focal-authority/24UE HOUSING REVENUE ACCOUNT BV66  Fareham Borough Council http://datastoics.data.gov.ukid.focal-authority/24UE HOUSING REVENUE ACCOUNT BV66	RENOVATION OF LA. DWELLINGS CP10 CAPITAL RENOVATION OF LA. DWELLINGS CP10 CAPITAL RESPONSIVE A VOID MAINTENANCE 5901 DEPT of RESPONSIVE A VOID MAINTENANCE 5901 DEPT of RESPONSIVE A VOID MAINTENANCE 5901 DEPT of	N. IMPROVEMENTS WORKADOERNS'N PREMSES RELATED EXPENDITURE 2 FINANCE and RESOURCES PREMSES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance	20 R & M OF BUILDINGS         2000           30 VOID COSTS - NOT RECHARGEABLE         2011           30 GENERAL REPAIRS         2018           30 GENERAL REPAIRS         2018	06/09/2013	471700 3129.37 Capital 471700 448.90 Capital 471700 310.35 Revenue 471700 108.01 Revenue 471700 856.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fesher Brough Cared Fried Team	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of BAL SHEET - H.R.A. BS1 BAL SH	MET-194A. MARKET MONAGORISH MARKET MET MARKET MARKE	Virdas - Comstantion, Regain & Materianeau Virdas - Comstantion, Virda	39 RECHARGEARI E WORK SURPENSE FA11	08/09/2013 08/09/2013 08/09/2013 08/09/2013 08/09/2013	471700 125.17 Balance Sheet	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2  If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	06/09/2013 06/09/2013	471701 31.20 Revenue 471701 117.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
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Fareham Borough Council http://datastoics.data.gov.ukid.focal-authority/24UE HOUSING REVENUE ACCOUNT BV66  Fareham Borough Council http://datastoics.data.gov.ukid.focal-authority/24UE HOUSING REVENUE ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5001 DEPT of	d FINANCE and RESOLUTES PREMISES RELATED EXPENDITURE 2	Marks - Construction Renair & Maintenance	39 EXTERNAL WORKS 2088	06/09/2013		COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://latatisriss.data.gov.uk/dalocud-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://latatisriss.data.gov.uk/dalocud-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://latatisris.data.gov.uk/dalocud-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://latatisris.data.gov.uk/dalocud-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	FINANCE and RESOURCES   PREMISES RELATED EXPENDITURE   2   1	Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	30 GENERAL REPAIRS         2018           30 GENERAL REPAIRS         2018           30 GENERAL REPAIRS         2018	06/09/2013 06/09/2013	471701 27.84 Revenue 471701 14.17 Revenue 471701 15.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	06/09/2013	471701 15.72 Revenue		05193429
Finhem Borrugh Council http://instrinscs.nair.gov.iu/fistoci-autem/grafet HOLBBN REVENUE ACCOUNT BWG HOLBBN REVENUE ACCOUNT BWG HOLBBN REVENUE ACCOUNT BWG HOLBBN REVENUE ACCOUNT BWG	RESPONSIVE & VOID MAINTENANCE   5001   DEPT of	I FINANCE AN RESOURCES PREMATE REALITY DE PREMATE REALITY DE PREMATE DE PREMA	Videa - Construction, Rapus & Maintenance	30 GEREPAL REPAIRS 2016 30 EREPAL REPAIRS 2018 30 EREPAL WORKS 2088 30 GEREPAL REPAIRS 2016	06/09/2013 06/09/2013 06/09/2013 06/09/2013	471701 110.00 Mevennus 471701 25-4 Revennus 471701 14-17 Revennus 471701 15-17 Revennus 471701 15-17 Revennus 471701 25-17 Revennus	COMSERV (IX),LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY06 Fareham By07 Fareh	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	06/09/2013	471701 25.97 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://intesticis.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	06/09/2013	471701 28.71 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interisrics.date.gov.uk/datocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://interisrics.date.gov.uk/datocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance Vorks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	06/09/2013	471701 25.17 Revenue 471701 22.42 Revenue		05193429 05193429
Fareham Borough Council http://lantinisios.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://lantinisios.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06				39 GENERAL REPAIRS 2018	06/09/2013 06/09/2013		COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://sixtestocs.data.gov.uk/id/local-authonly/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://sixtestocs.data.gov.uk/id/local-authonly/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	f FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GARAGES 2009	06/09/2013	471701 499.73 Revenue 471701 66.87 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interisrics.dute.gov.uk/ist/local-author/sy24UE HOUSING REVENUE ACCOUNT 8V06 Fareham Borough Council http://interisrics.dute.gov.uk/ist/local-author/sy24UE HOUSING REVENUE ACCOUNT 8V06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	06/09/2013 06/09/2013		COMBERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	06/09/2013	471701 28.26 Revenue 471701 22.05 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intaksrics.data.gov.uk/id/focal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://intaksrics.data.gov.uk/id/focal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of PERSPONSIVE & VOID MAINTENANCE 5901	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 ( If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance Norks - Construction, Renair & Maintenance	39 EXTERNAL WORKS 2088 39 CENERAL REPAIRS 2018	06/09/2013	471701 18.81 Revenue 471701 95.33 Revenue	COMSERV (UK) LTD	05193429
Feshers Brough Courci	RESPONSIVE & VOID MAINTENANCE   5001   DEPT of   DEPT of   TOTAL O	VINNACE AN RECOUNCES PREMATE REALTH DEPRODUTES	Videa - Construction, Rapus & Maintenance	20 GENERAL REPAIRS   2018   30 GENERAL REPAIRS   2018   30 GENERAL REPAIRS   2018   30 GENERAL WORKS   2088   30 EXTERNAL WORKS   2088   30 EXTERNAL WORKS   2088   30 EXTERNAL WORKS   2088	06/09/2013 06/09/2013	471701 3120 Resonana 471701 2026 Resonana 471701 2026 Resonana 471701 1026 Resonana 471701 1026 Resonana 471701 1027 Resonana 471701 9722 Resonana 471701 3120 Resonana 471701 3120 Resonana 471701 3120 Resonana 471701 1026 Resonana	COMBERY (LK), LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 ( If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance Vorks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	06/09/2013 06/09/2013 06/09/2013	471701 28.85 Revenue 471701 31.20 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of DEP	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	06/09/2013	471701 57.77 Revenue	COMMERTY (UK) LTD	05193429
Fareham Borough Council http://interletics.uleini.gov.ule/id/focal-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://interletics.uleini.gov.ule/id/focal-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	06/09/2013 06/09/2013	471701 11.31 Revenue 471701 46.93 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farsham Borough Council http://interiorics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council http://interiorics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV06				39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	06/09/2013 06/09/2013	471701 19.70 Revenue 471701 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intentiorics.data.gov.uk/dsfocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE         5901         DEPT of           RESPONSIVE & VOID MAINTENANCE         5901         DEPT of           RESPONSIVE & VOID MAINTENANCE         5901         DEPT of	f FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	06/09/2013 06/09/2013 06/09/2013	471701 16.48 Revenue 471701 10.00 Revenue 471701 28.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonly/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authonly/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of RESPONSIVE & VOID MAINTENANCE 5901 DEPT of	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 ( If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance Vorks - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	06/09/2013	471701 28.85 Revenue 471701 33.51 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://latatisriss.data.gov.uk/dalocaf-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://latatisriss.data.gov.uk/dalocaf-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://latatisris.data.gov.uk/dalocaf-authority/24UE (ENERGIAL PURD HOUSING) BV06 BV06 BV07 BV07 BV07 BV07 BV07 BV07 BV07 BV07	RESPONSIVE & VOID MAINTENANCE         5901         DEPT of           RESPONSIVE & VOID MAINTENANCE         5901         DEPT of           HOMELESSNESS         BV65F         DEPT of	FINANCE and RESOURCES   PREMSES RELATED EXPENDITURE   2   1	Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018 30 R & M OF LEASED PROPERTIES 2001	06/09/2013 06/09/2013 06/09/2013	471701 33.51 Revenue 471701 15.10 Revenue 471702 31.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
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Feshers Brough Court Feshers B	MESPHONEYE - VICTO MAINTENANCE   5001	IN HONCE AND RESOURCES PREMIES BEALTH DEVELOPMENT 2 PREMIES BEALT DEVELOPMENT 2 PREMIES B	Virsia - Controvision, Regular & Malmanneca Virsia - Controvision, Regular & Malmanneca	20 GREEKE, REPUNES 2016 30 GREEKE, REPUNES 2016 30 GREEKE, REPUNES 2016	06/09/2013 06/09/2013	4/17/02 11/109 Potential 4/17/02 31/20 Revenue 4/17/02 31/20 Revenue 4/17/02 31/20 Revenue 4/17/02 31/20 Revenue 4/17/02 268.10 Revenue 4/17/02 268.10 Revenue 4/17/02 120.12 Revenue 4/17/02 120.12 Revenue 4/17/02 120.12 Revenue 4/17/02 120.15 Revenue 4/17/02 120.15 Revenue 4/17/02 120.15 Revenue 4/17/02 28.05 Revenue 4/17/02 28.05 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH DEPT of	I FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITURE 1	tuman Resources	26 AGENCY WORKERS 1050	13/09/2013	471729 5593.13 Revenue	HBHC SYNERGY LTD	07637706
Fastian Brough Cource  Tegnitorium: dang parakhiteni amenja/41E   GERBAL FIRD HOLDIDIG   19/05   Fastian Brough Cource  Tegnitorium: dang parakhiteni amenja/41E   GERBAL FIRD HOLDIDIG   19/05   Fastian Brough Cource  Tegnitorium: dang parakhiteni amenja/41E   First Brough Cource  Tegnitorium: dang parakhiteni amenj	INVESTMENT PROPERTIES BVB170 DEPT of	I FINANCE and RESOURCES EMPLOYEES RELATED EXPENSITURE 1 FINANCE and RESOURCES EMPLOYEES RELATED EXPENSITURE 1 FINANCE and RESOURCES PREMISES RELATED EXPENSITURE 2 COMMANTY and STREETISCHE PREMISES RELATED EXPENSITURE 2 FREMISES RELATED EXPENSITURE 2 FREMISES RELATED EXPENSITURE 2 FREMISES RELATED EXPENSITURE 2	satericum Burner Resources funder Resources Environmental Services	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 18 R & M OF BUILDINGS 2000	06/09/2013	471729 5503.13 Revenue 471729 2796.57 Revenue 471740 675.00 Revenue 471747 1492.04 Revenue 471765 663.35 Revenue	HBHC SYNERGY LTD HBHC SYNERGY LTD TERSUS CONSULTANCY LIMITED CORONA ENERGY RETAIL 1 LIMITED TEMPLE LIFTS LTD	01912115
Fareham Borough Council http://interiorics.data.gov.uk/is/focul-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://interiorics.data.gov.uk/is/focul-authority/24UE HIGHWAYS ROADS AND TRANSPORT RV12	COMMUNAL HEATING SERVICES 5025 DEPT of PARKING SERVICES BV12D DEPT of	If COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2  If REGULATORY and DEMOCRATIC SERVICE PREMISES RELATED EXPENDITURE 2	Stities Sacilities & Management Services	37 GAS 2130 19 R & MOF LIFTS 2050	05/09/2013 06/09/2013	471747 1492.04 Revenue 471765 663.36 Revenue	CORONA ENERGY RETAIL 1 LIMITED TEMPLE LIFTS LTD	02798334 2388497
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raneman porough council http://debtestros.debta.gov.sk/st/ocal-authonly/24UE OTHEN REVENUE ACCOUNTS RV Fareham Borough Council http://debtestros.debta.gov.sk/st/ocal-authonly/24UE CULTURAL AND RELATED SERVICES BV09	MONYWORK CRICEPHOLDING JUCCION RV15  DEPT of  HOUSING SIRECPHOLDING JUCCION RV15  DEPT of  PARKING SERVICES  DEPT of  PARKING SERVICES  DEPT of  DEPT of  NON WORK CRICLIP HOLDING JUCCION RV15  DEPT of  NON WORK CRICLIP HOLDING JUCCION RV15  DEPT of  DEPT	HERDAL ON WATERSHOOM TO SERVICE SEALTH OF DESCRIPTION HERDAL ON HERDAL ON THE SEALTH OF DESCRIPTION HERDAL ON THE SEALTH OF THE SEALTH OF DESCRIPTION HERDAL ON THE SEALTH OF THE SEALTH OF DESCRIPTION HERDAL ON THE SEALTH OF THE SEALTH OF DESCRIPTION HERDAL ON THE SEALTH OF THE SEALTH OF DESCRIPTION HERDAL ON THE SEALTH OF THE SEALTH OF DESCRIPTION HERDAL ON THE SEALTH OF THE SEALTH OF DESCRIPTION HERDAL ON THE SEALTH OF	ylitios scritios & Management Services scritios & Management Services scritios & Management Services scritios services as servicemental Services as	28 AGENETY WORKERS 1050 30 AGENETY WORKERS 1050 31 OAS 2100 37 OAS 2100 38 RAINOF BLICKNIS 2050 39 OAS 2100 39 CARD 2050 30 OAS 2100 30 OA	13/02/2013 13/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013	471710 534.16 Mevenna  471710 535.13 Revenue  471720 525.13 Revenue  471720 2796.57 Revenue  471740 675.00 Revenue  471740 471766 53.36 Revenue  471766 367.50 Revenue  471766 253.75 Revenue  471767 253.75 Revenue	CLEARWATER TECHNOLOGY LTD	07637706 07637706 01912115 02798334 2388497 2388497 03659610 03659610 03659610 03659610
Fareham Borough Council http://interiorics.date.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://interiorics.date.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES BV09			Environmental Services	18 R&M OF GROUNDS 2060 18 R & M OF BUILDINGS 2000	06/09/2013		CLEARWATER TECHNOLOGY LTD	03659610
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Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUNTRY18 DEPT of RENOVATION OF L.A. DWELLINGS CP10 CAPITAL	If FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 IN L. IMPROVEMENTS WORKMODERNIS'N PREMISES RELATED EXPENDITURE 2	Environmental Services Building Construction Materials	18 R & M OF FIXED PLANT 2040 10 R & M OF BUILDINGS 2000	06/09/2013 06/09/2013	471767 38.17 Revenue 471768 95103.69 Capital	CLEARWATER TECHNOLOGY LTD MITIE PROPERTY SERVICES (LK) LTD	03659610 02935593
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Farsham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BYOSF DEPT ST	STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	08/09/2013 08/09/2013 08/09/2013 08/09/2013 08/09/2013	471808 47.90 Revenue	SAFE AID SUPPLIES	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN.	E ACCOUNTS RV	NON WORK GR	JUP HOLDING ACCOUNT	RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	4200	06/09/2013	471808 34.44 Revenue	SAFE AID SUPPLIES	
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Fareham Borough Council http://intelsitios.com/a.gov.uk/nt/local-authority/24UE CENTRAL SERV Fareham Borough Council http://intelsitios.com/archite/sea/authority/24UE CORPORATE &	DEMOCRATIC CORE BVI	CENTRAL SERV	ANAGEMENT	BV07B BV07B BV07AB BV07AB BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Facilities & Management Services	10 GRAPHIC DESIGN SERVICE	4954	13/09/2013	471813 42.47 Revenue 471815 580.00 Revenue	STARFISH CREATIVE DESIGN LTD	02933191
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Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE PLANNING SER	MELATED SERVICES BVI NICES BVI IE ACCOUNTS RV AND REGULATORY SER BVI AND REGULATORY SER BVI IE ACCOUNTS RV NICES BVI IE ACCOUNTS RV NICES BVI IE ACCOUNTS RV	DEVELOPMENT	CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	IT EMPLOYEES RELATED EXPENDITURE:	1	Mail Services? Heriocituda Heriocituda Heriocituda Harma Risources Harma Risources Harma Risources Informacino Communication Technology Informacino Communication Technology Facilities & Miseagement Barrices Facilities & Miseagement Barrices Harma Risources	30 POSTAGES 4 RAMOF TREE PRESERVATION 26 AGENCY WORKERS 27 CRIME & COMMANTY INTIATIVES 27 CRIME & COMMANTY INTIATIVES 19 ADVERTISHO 19 PRIVATE CONTRACTORS 2 AGENCY WORKERS	1050	20/09/2013 20/09/2013	771834 815.00 Revenue 471840 425.87 Revenue 471840 235.47 Revenue 471842 250.00 Revenue 471842 75.00 Revenue 471843 321.90 Revenue 471843 419.20 Revenue 471843 419.20 Revenue 471845 425.87 Revenue	MCGINLEY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE ENVIRONMENT	AND REGULATORY SER BVI	EN/IRONMENT/	4L HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES	4	Information Communication Technology	27 CRIME & COMMUNITY INITIATIVES	4978	06/09/2013	471842 650.00 Revenue	PROFILE PRODUCTIONS	7210133
Fareham Borough Council http://ataisrics.data.gov.uk/ddlocal-authority/24UE ENVIRONMENT	AND REGULATORY SER BVI	ENVIRONMENTA TRAFFIC MANA	T HEALTH	BV03C BV13C	DEPT of REGULATORY and DEMOCRATIC SERVIC	E SUPPLIES & SERVICES	4	Information Communication Technology	27 CRIME & COMMUNITY INITIATIVES	4978	06/09/2013	471842 650.00 Revenue 471842 75.00 Revenue 471843 321.90 Revenue 471843 419.20 Revenue 471845 425.87 Revenue	PROFILE PRODUCTIONS	4130403
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	8 VOSIGO  8 VOSI	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022 3022 3022 3022 3022 3022 3022 3022	06/09/2013	471909 68.82 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://statestcs.data.gov.uk/id/tocal-authority/24UE Fareham Borough Council http://statestcs.data.gov.uk/id/tocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	06/09/2013 06/09/2013	471905 20122 Revenue 471905 256.18 Revenue 471909 256.18 Revenue 471909 2015 Revenue 471909 2015 Revenue 471909 12388 Revenue 471909 55.10 Revenue 471909 54.44 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03 BV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G BV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Variota Management	38 TYRES 38 TYRES	3022	06/09/2013	471909 104.16 Revenue 471909 29.58 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES 38 TYRES	3022	06/09/2013	471909 29.58 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	SM TYPES	3022 3022	06/09/2013 06/09/2013 06/09/2013	471909 123.85 Revenue 471909 55.10 Revenue 471909 46.44 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURES	Vehicle Management Vehicle Management	36 TYRES 36 TYRES	3022	06/09/2013	471909 46.44 Revenue 471909 162.67 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fashin Brough Courted by Sprintens date gover Alberton and Brough Cour	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 TYRES	3022 3010 3022	06/09/2013 06/09/2013	471909 162.67 Revenue 471909 97.44 Revenue 471909 37.55 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Verkich Management	38 TYRES 38 TYRES 38 TYRES	3022 3022 3022	06/09/2013	471909 37.55 Revenue 471909 76.53 Revenue 471909 162.67 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV		RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		3022 3022	06/09/2013 06/09/2013		ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. STREET CLEAMING WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	33 TYKES 33 TYKES 34 TYRES 35 TRAINING COURSES EMPLOYEES 35 TRAINING COURSES EMPLOYEES 36 TRAINING COURSES EMPLOYEES 36 TRAINING COURSES EMPLOYEES 37 TRAINING COURSES EMPLOYEES 36 TRAINING COURSES EMPLOYEES 36 TRAINING COURSES EMPLOYEES		06/09/2013 06/09/2013	471909 44.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED PENTAGON LTD	04303731
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8 Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	CONTRACT SERVICES D.S.O. STREET CLEANSING	RV14 BV03F	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 EMPLOYEES RELATED EXPENDITURE 1	Vehicle Management Vehicle Management	38 TYRES 38 TRAINING COURSES EMPLOYEES	3022 3022 1909 1909 1909 1909 1909	06/09/2013	471909 44.00 Revenue 471909 37.35 Revenue 471911 585.00 Revenue 471911 130.00 Revenue 471911 130.00 Revenue 471911 130.00 Revenue 471911 130.00 Revenue 471911 300.00 Revenue	ATS EUROMASTER LIMITED PENTAGON LTD	04303731 04303731 01862751
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Vehicle Management	38 TRAINING COURSES EMPLOYEES	1909	06/09/2013 06/09/2013 06/09/2013	471911 520.00 Revenue 471911 130.00 Revenue 471911 130.00 Revenue 471911 135.00 Revenue 471911 35.00 Revenue 471911 35.00 Revenue 471911 35.00 Revenue 471910 15.00 Revenue	PENTAGON LTD	01882751 01882751 01882751 01882751 01882751 01882751 01882751 01882751
Fareham Borough Council http://assistics.data.gov.uk/d/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Vehicle Management	38 TRAINING COURSES EMPLOYEES	1909	06/09/2013	471911 130.00 Revenue 471911 520.00 Revenue	PENTAGON LTD PENTAGON LTD	01862751
Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03 BV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G BV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Vehicle Management Vehicle Management	38 TRAINING COURSES EMPLOYEES 38 TRAINING COURSES EMPLOYEES	1909	06/09/2013	471911 195.00 Revenue 471911 290.00 Revenue	PENTAGON LTD PENTAGON LTD	01862751
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.  NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR CONTRACT SERVICES D.S.O.	N RV18 N RV18 N RV18 RV14		EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Vehicle Management	38 TRAINING COURSES EMPLOYEES 38 TRAINING COURSES EMPLOYEES 38 TRAINING COURSES EMPLOYEES 10 MATERIALS (OPERATIONAL)	1909	06/09/2013	471911 325.00 Revenue	PENTAGON LTD	01862751
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8 Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT CONTRACT SERVICES D.S.O.	N RV18 RV14	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Vehicle Management Building Construction Materials	38 TRAINING COURSES EMPLOYEES 10 MATERIALS (OPERATIONAL)	1909 4007	06/09/2013	471911 65.00 Revenue 471990 181.29 Revenue	PENTAGON LTD WILTS ELECTRICAL WHOLESALERS	01862751
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS FINANCING & INVESTMENT ISE	RV	CONTRACT SERVICES D.S.O. INVESTMENT PROPERTIES	RV14 BVB170 BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 39 R&M OF GROUNDS	4007 2060	06/09/2013 13/09/2013	471990 456.54 Revenue 472151 43.29 Revenue	WILTS ELECTRICAL WHOLESALERS COMSERV (UK) LTD	00679117 05193429
Fareham Borough Council http://intensistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://intensistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://intensistics.data.gov.uk/id/local-authority/24U	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	13/09/2013	472151 34.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8 Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8	CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	BV07AB BV07AB	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. MAINT. 39 FURNITURE & EQUIPT. MAINT.	4030 4030	13/09/2013 13/09/2013	472151 117.49 Revenue 472151 23.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Festive Brough Court	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	INVESTIBIENT PROPERTIES CORPONATE MANAGEMENT CORPONATE MANAGEMENT RECREATION AND SHORT REVINICIAMENTAL HEALTH ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOUNT	BV09B		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	13/09/2013 13/09/2013		COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES HIGHMAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CONTROL SERVICES CONTROL SERVIC	BV09 BV09 BV09 BV09 BV09 BV09 BV09 BV12 BV03 BV03 BV03 BV03 BV03 RV	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVI DEPT STREETSCENE	PIEM MESS RELATED EXPEDITURE 2 PREMASES RELATED EXPEDITURE 2 PREMASE RELATED EXPEDITURE 2 EXPERMASE RELATED EXPEDITURE 2 EXPERMASE RELATED EXPEDITURE 2 EXPERMASE RELATED EXPEDITURE 2 EXPERMASE RELATED EXPEDITURE 2	Works - Constantion Regark Mannance	39 R&M OF GROUNDS 39 R & M OF BUILDINGS	2000   20	13/09/2013	472151 23.40 Revenue 472151 48.80 Revenue 472151 185.53 Revenue 472151 115.44 Revenue 472151 120.12 Revenue 472151 19.35 Revenue 472151 19.35 Revenue 472151 48.16 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	13/09/2013 13/09/2013	472151 185.53 Revenue 472151 115.44 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	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 39 R & M OF BUILDINGS	2000	13/09/2013	472151 15.44 Revenue 472151 120.12 Revenue 472151 120.12 Revenue 472151 854.29 Revenue 472151 854.29 Revenue 472151 46.16 Revenue 472151 46.16 Revenue 472151 251.17 Revenue 472151 251.27 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES	BV09B BV12D	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVI	PREMISES RELATED EXPENDITURE 2  E PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	13/09/2013	472151 19.35 Nevenue 472151 854.99 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	13/09/2013	472151 48.16 Revenue	COMMERN (UK) LTD	05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	13/09/2013 13/09/2013 13/09/2013	472151 281.17 Revenue 472151 48.16 Revenue 472151 295.82 Revenue	COMBERY (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8 Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOURT	N RV18 N RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	13/09/2013			05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	13/09/2013 13/09/2013	472151 23.41 Revenue 472151 40.56 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://assistics.data.gov.uk/d/local-authority/24U8	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Martenancia Works - Construction, Repair & Maintenancia Facilities & Management Services	39 R & M OF BUILDINGS 19 R & M OF BUILDINGS	2000 2000	13/09/2013 20/09/2013	472151 40.56 Revenue 472154 900.00 Revenue 472156 1070.34 Revenue	DANIELLS HARRISON CHARTERED SURVEYO HONEYWELL CONTROL SYSTEMS LTD	05193429 0RS 05013952 00217803
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18			Facilities & Management Services Health & Safety?	19 R & M OF BUILDINGS 22 SERVICING	2000 2083	20/09/2013 13/09/2013		HONEYWELL CONTROL SYSTEMS LTD AXIS FIRE & SECURITY SERVICES	00217803 03185513
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	5903	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Health & Safety?	22 SERVICING	2083 2001	13/09/2013	472169 519.60 Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8 Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8	<ul> <li>GENERAL FUND HOUSING</li> <li>CAPITAL PROGRAMME - HOUSING SERVI</li> </ul>	BV05 CE CP	RENOVATION OF LA DWELLINGS	EV05F CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 39 R & M OF BUILDINGS	2001	13/09/2013 13/09/2013	472189 519.80 Revenue 472174 1511.12 Revenue 472177 955.73 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	03185513 05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U	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	13/09/2013 13/09/2013	472177 313.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2018	13/09/2013	472177 91.85 Nevenue 472177 507.91 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT GENERAL FIRST HOUSING CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	BV06	MONWORK GROUP HOLDING ACCOUNT CYCLICLA, REPAREAMANTENANCE CYCLICA, REPAREAMANTENANCE CYCLICA, REPAREAMANTENANCE HALLE ESPANSIVE AVA ONE LINGS RESPONSIVE A VOID MANTENANCE REPONSIVE A VOID MANTENANCE REPONSIVE A VOID MANTENANCE REPONSIVE A VOID MANTENANCE RESPONSIVE RESPO	5901	DEPT of PHANCE and RESOURCES DEPT of INANCE and RESOURCES DEPT of COMMAINTY and STREETSCENE DEPT of COMMAINTY and STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - CAPITALISED REPAIRSRENEWALS	PIEM MESS RELATED EXPEDITURE 2 PREMASES RELATED EXPEDITURE 2 PREMASE RELATED EXPEDITURE 2 PREMASES RELATED EXPEDITURE 2	Health & S. de/ar/  March & S. de/ar/  March & S. de/ar/  Works - Construction Repair & Marinance	22 SERVICING 30 R A MOF LEASED PROPERTIES 30 R A MOF LEASED PROPERTIES 30 VOID COSTS - NOT RECHARGEABLE 30 EXTERNAL WORKS 30 GENERAL REPAIRS	2000 2011 2088 2018 2018 2000	13/09/2013	47100 51820 Recentage 472174 151.112 Recentage 472174 151.112 Recentage 472177 515.33 Capital 472177 313.88 Recentage 472177 313.88 Recentage 472177 507.31 Recentage 472177 507.31 Recentage 472178 1756.35 Capital 472178 1756.35 Capital 472178 156.48 Recentage 472178 156	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018 2018	13/09/2013	472178 16.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	13/09/2013	472178 16.48 Revenue 472178 69.93 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	13/09/2013	472178 48.48 Revenue 472178 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://assistics.data.gov.uk/d/local-authority/24U8	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	13/09/2013	472178 28.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	13/09/2013	472178 92.44 Revenue 472178 78.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901			Works - Construction Renair & Maintenance	39 EXTERNAL WORKS	2088	13/09/2013	472178 29.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8 Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	13/09/2013 13/09/2013	472178 57.43 Revenue 472178 10.00 Revenue 472178 21.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2018	13/09/2013	472178 21.41 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	13/09/2013 13/09/2013	472178 31.20 Hevenue 472178 13.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	13/09/2013	472178 31.20 Revenue 472178 13.72 Revenue 472178 13.72 Revenue 472178 116.84 Revenue 472178 71.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PIEM MESS RELATED EXPEDITURE 2 PREMASES RELATED EXPEDITURE 2 PREMASE RELATED EXPEDITURE 2 PREMASES RELATED EXPEDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	13/09/2013	472178 71.85 Revenue 472178 46.80 Revenue	COMSERV (UK) LTD	05193429
Fashin Brough Court   Implication data gover Aller Court   Implication data gover All	HOUSING REVENUE ACCOUNT  HOUSING REVENUE ACCOUNT  HOUSING REVENUE ACCOUNT	Envois En	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE RE	5901 5901 5901	DEPT of PINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Regular & Mantenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 EXTERNAL WORKS	2008 2018 2018 2018 2018 2018 2018 2088 208	13/09/2013 13/09/2013 13/09/2013	472176 31.20 Revenue 472178 13.22 Revenue 472178 13.22 Revenue 472178 13.22 Revenue 472178 16.64 Revenue 472178 16.68 Revenue 472178 46.00 Revenue 472178 55.30 Revenue 472178 55.30 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT 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	13/09/2013	472178 61.75 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Festive Brough Court   Implication date growth broad authority PEE   Implication date growth broad authority PEE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	13/09/2013	472178 86.13 Revenue 472178 38.41 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	13/09/2013	472178 15.22 Revenue 472178 78.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088 2088	13/09/2013 13/09/2013	472178 78.00 Revenue 472178 28.41 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8 Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE A VOID MAINTENANCE RESPONSIVE RE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Constantion Regark Mannance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	13/09/2013 13/09/2013	472178 10.00 Revenue 472178 27.97 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PIEM MESS RELATED EXPEDITURE 2 PREMASES RELATED EXPEDITURE 2 PREMASE RELATED EXPEDITURE 2 PREMASES RELATED EXPEDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 30 EXFERNAL WORKS 30 GENERAL REPAIRS	2088 2018 2018	13/09/2013 13/09/2013	72175 2277 Revenue 472175 22.18 Revenue 472175 22.18 Revenue 472176 36.38 Revenue 472176 16.48 Revenue 472176 11.55 Revenue 472176 28.41 Revenue 472176 46.31 Revenue 472178 46.31 Revenue 472178 46.31 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://assistics.data.gov.uk/d/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	13/09/2013	472178 16.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8 Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2018 2088 2018 2018 2018 2000	13/09/2013	472175 30.05 Februaria 472176 11.55 Revenue 472176 31.91 Revenue 472175 28.41 Revenue 472176 46.31 Revenue 472179 5331.85 Capital 472179 666.85 Capital 472179 203.16 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	13/09/2013	472178 28.41 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://assistics.data.gov.uk/d/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA DWELLINGS	CP10 CP10 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			13/09/2013	472179 5331.85 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	CE CP RVIDE	RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - ENERGY CONSERVATION DEPT of FINANCE and RESOLECES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE	2000 2011	13/09/2013	472179 686.95 Capital 472179 2203.16 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE BAL. SHEET - H.R.A.	5901		PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 F611	13/09/2013			05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	BALANCE SHEET HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	BAL. SHEET - H.R.A. DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE 39 EXTERNAL WORKS	2088	13/09/2013	472180 10.29 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GARAGES	2018 2009	13/09/2013	472180 69.93 Revenue 472180 37.22 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901			Works - Construction Renair & Maintenance	39 EXTERNAL WORKS	2088	13/09/2013	472180 81.24 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistrics.data.gov.uk/d/local-authority/24UB Fareham Borough Council http://statistrics.data.gov.uk/d/local-authority/24UB	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of PINANCE and RESOURCES	PREMISS BELATED DEPENDINGE 2 PREMISS BELATED DEPENDINGE 2 PREMISS BELATED DEPENDINGE 3 PREMISS BELATED DEPENDINGE 3 PREMISS BELATED DEPENDINGE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	13/09/2013 13/09/2013	472180 129.05 Revenue 472180 114.63 Revenue 472180 106.95 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atelsrics.deta.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2018	13/09/2013	472180 106.95 Revenue	COMSERV/LIK) LTD	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UB	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VICID MAINTENANCE RESPONSIVE & VICID MAINTENANCE	5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction (Regine & Materianizes	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS	2016 2086 2086 2016 2016 2016 2086 2086 2016 2016 2016	13/09/2013 13/09/2013	472180 13.72 Revenue 472180 63.10 Revenue 472180 31.20 Revenue 472180 31.26 Revenue 472180 13.72 Revenue 472180 40.94 Revenue 472180 34.31 Revenue	COMSERV (JAN) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistrics.data.gov.uk/d/focal-authority/24UB Fareham Borough Council http://statistrics.data.gov.uk/d/focal-a-sh-vin/72UB	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	13/09/2013 13/09/2013	472180 31.20 Revenue 472180 31.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	13/09/2013 13/09/2013 13/09/2013	472180 13.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://dataistics.data.gov.uk/id/local-authority/24UB	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	13/09/2013	472180 40.34 Revenue 472180 34.31 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/focul-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/focul-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06				PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	13/09/2013		COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UB	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	13/09/2013 13/09/2013	472180 31.91 Revenue 472180 54.10 Revenue 472180 34.30 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8 Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 EXTERNAL WORKS	2018	13/09/2013	472180 34.30 Revenue 472180 10.00 Revenue 472180 46.22 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06		5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018 2088 2088 2018	13/09/2013 13/09/2013	472180 46.22 Revenue 472180 24.96 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Festive Brough Court	HOUSING REVENUE ACCOUNT	\$1005 \$1005	RESPONSIVE A VOID MAINTENANCE RESPONSIVE R	5901 5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Constantion Regark Mannance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GARAGES 30 GENERAL REPAIRS	2018	13/09/2013 13/09/2013	472180 16.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistrics.data.gov.uk/d/focal-authority/24UB Fareham Borough Council http://statistrics.data.gov.uk/d/focal-a-sh-vin/72UB	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	13/09/2013 13/09/2013	472180 16.48 Revenue 472180 110.05 Revenue 472180 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	13/09/2013	472180 62.40 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://intrinsics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISS RELATED EMPEDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018 2018 2008 2008 2018 2018	13/09/2013	472180 52-00 Revenue 472180 142.20 Revenue 472180 13.72 Revenue 472180 28.30 Revenue 472180 18.21 Revenue 472180 145.40 Revenue 472180 15.51 Revenue 472180 55.51 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UB Fareham Borough Council http://atatistics.data.gov.uk/s4t/s-nd-authority/24UB	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	13/09/2013	472180 28.30 Revenue 472180 148.21 Revenue	COMSERV (JK) LTD COMSERV (JK) LTD COMSERV (JK) LTD COMSERV (JK) LTD COMSERV (JK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	13/09/2013	472180 145.40 Revenue	COMSERV (UK) LTD	05193429
ranenum porough Council http://intelsitics.data.gov.uk/id/local-authority/24Uf Fareham Borough Council http://intelsitics.data.gov.uk/id/local-authority/24Uf	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8V06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	13/09/2013	472180 13.72 Nevenue 472180 55.51 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://totalsrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://totalsrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	13/09/2013	472180 10.30 Revenue 472180 180.18 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/dxfocal-authority/24U8	HOUSING REVENUE ACCOUNT		RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	13/09/2013	472180 18.93 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ut	CAPITAL PROGRAMME - HOUSING SERVI	BS CE CP	BAL SHEET - H.R.A. RENOVATION OF L.A. DWELLINGS	BS1 CP10	BAL. SHEET - H.R.A. CAPITAL - ENERGY CONSERVATION	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE 39 R & M OF BUILDINGS	2018 E611 2000	13/09/2013 13/09/2013	472180 28.71 Balance Sheet 472181 1298.76 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Rossuch Council http://atalistics.elsea.nov.uk/shlored.authority/2418	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS	2000	13/09/2013 13/09/2013	472181 483.08 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://titerisrics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://titerisrics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://titerisrics.deta.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2088 2018 2002 2018	13/09/2013	472181 483.08 Capital 472181 839.59 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UB Fareham Borough Council http://atatistics.data.gov.uk/s/local-authority/24UB	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06		5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 CENERAL REPAIRS	2088 2018	13/09/2013 13/09/2013		COMSERV (UK) LTD COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	13/09/2013	472181 560.38 Revenue 472181 113.42 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statisfarics.data.gov.uk/ddfocal-authority/24UB Fareham Borough Council http://statisfarics.data.gov.uk/ddfocal-authority/24UB	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018	13/09/2013	472181 248.52 Revenue 472181 19.73 Revenue		05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISS RELATE EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS	2014	13/09/2013	472181 228.46 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://litetrisrics.deta.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 CP10 S901 S901 S901 S901 S901 S901 S901 S9	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Words - Construction, Regular & Materialized	30 GARAGES 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 INTERNAL DECS-AP DWELLINGS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	13/09/2013	472181 580.38 Revenue 472181 113.42 Revenue 472181 248.52 Revenue 472181 19.73 Revenue 472181 228.46 Revenue 472181 165.90 Revenue 472181 30.13 Revenue 472181 47.32 Revenue	COMSERV (LK) LTD COMSERV (LK) LTD COMSERV (LK) LTD COMSERV (LK) LTD COMSERV (LK) LTD	05193429
Fareham Borough Council http://statistrics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistrics.data.gov.uk/id/local-authority/24UB	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06		5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018 2088	13/09/2013 13/09/2013	472181 47.32 Revenue 472181 75.81 Revenue		05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fewim Brough Courted - High Intellicia data growth follow data who they fell.  Fewim Brough Courted - High Intellicia data growth follow data my fell or grant the country of the principles of the growth follow data my fell or fell	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8106 8106 8106 8106 8106 8106 8106 8106	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2018 2014 2018 2018 2018 2018 2018 2018 2018 2018	13/09/2013	472181 75.81 Revenue 472181 1644.93 Revenue 472181 213.14 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
amato durings contact republication designs are a reconstruction authority (240)		D 100			G . INVAGE AND RESOURCES		CAMBRAGION, PROPRINT IN PROFESSIONE	MERENNE NEPARO		ranawall3	And Parking	COMMENT (ON) E12	warmed 28

	HOUSING REVENUE ACCOUNT		RESPONSIVE & VOID MAINTENANCE			PREMISES RELATED EXPENDITURE			92 EXTERNAL WORKS					COMSERVAROLTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2088 2088 2088 2088	13/09/2013	472181 472181	904.24 Revenue 63.08 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	STUDE	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	13/09/2013	472181 472181	56.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	13/09/2013	472181 472181	66.17 Revenue 94.89 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fashen brough County   Fashen brough County   Fashen brough County	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	13/09/2013	472181	217.89 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	13/09/2013	472181 472181	108.94 Revenue 61.89 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06					2	Works - Construction, Repair & Maintenance		2088	13/09/2013	472181		COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/dd/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of PINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL WORKS 30 GENERAL WORKS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS	2018 2088 2088 2018 2018 2088 2088 2088	13/09/2013	472181 472181	251.24 Revenue 52.10 Revenue 125.52 Revenue 15.17 Revenue 15.17 Revenue 71.80 Revenue 80.50 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	virial - Construction, Region & Materianizes Works - Construction, Region & Materianizes	39 EXTERNAL WORKS	2088	13/09/2013	472181	125.52 Revenue	COMBERY (LK) LTD	05193429
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	13/09/2013	472181 472181 472181 472182 472182	50.00 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://assistes.data.gov.uk/dd/ccal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	13/09/2013	472182	71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	13/09/2013	472182 472182	71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06					2	Works - Construction, Repair & Maintenance Weeks - Construction, Repair & Maintenance		2018	13/09/2013		80.50 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/kd/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	13/09/2013	472182 472182	72.38 Revenue 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		39 GENERAL REPAIRS	2018	13/09/2013	472182	72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	13/09/2013	472182 472182	72.38 Revenue 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	13/09/2013	472182	72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/dd/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 39 GENERAL REPAIRS	2009	13/09/2013 13/09/2013	472182 472182	71.80 Revenue 107.70 Revenue 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES			Works - Construction, Repair & Maintenance		2018	13/09/2013	472182	72.38 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME -HOUSING SERVI CAPITAL PROGRAMME	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	5901	DEPT of FINANCE and RESOURCES CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL NEPAINS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 15 R & M OF BUILDINGS	2018	13/09/2013	472182 472182	72.35 Pervinna 72.35 Pervinna 71.30 Revinna 71.30 Revinna 142.43 Revinna 142.43 Revinna 70.00 Capital 70.00 Capital 70.00 Capital 70.00 Capital 70.00 Capital	COMSERV (MS) LTD COMSER	05193429 05193429
Fareham Borough Council http://assistes.data.gov.uk/dd/ccal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Regular & Materianica Wirks - Construction, Regular & Materianica Wirks - Construction, Regular & Materianica Consultation Con	39 EXTERNAL WORKS	2018 2088 2088 2088 2080 2080 2080 2080	13/09/2013	472182	71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	13/09/2013	472182 472182 472183 472183 472183	142.43 Revenue	COMBERV (UK) LTD	05193429 05193429 3400365 3400365 3400365 3400365 3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	CAPITAL PROGRAMME - HOUSING SERVI	DE CIP	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	20/09/2013	472183 472183	70.00 Capital 70.00 Carrinal	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	20/09/2013	472183	70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI		RENOVATION OF LA DWELLINGS	CP10			2	Consultancy		2000	20/09/2013	472183	70.00 Capital		3400365
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	20/09/2013	472183	70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	20/09/2013	472183		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	
Fareham Borough Council http://lastistrics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://lastistrics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://lastistrics.data.gov.uk/id.focal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - ENERGY CONSERVATION DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE	2	Consultancy Facilities & Management Services	15 R & M OF BUILDINGS 19 EXTERNAL WORKS	2000	13/09/2013	472183 472187	70.00 Capital 797.65 Revenue	RAINER SECURITY PRODUCTS LTD	3400365 02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	13/09/2013	472197	1080 00 Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://atatistics.data.gov.uk/ddocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	CATCHUP REPAIRS CATCHUP REPAIRS	5902 5902 CP10	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	13/09/2013	472197 472197	275.00 Revenue 240.00 Revenue 1057.96 Capital	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	07210512 07210512
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N		2			2000	13/09/2013	472198	1057.96 Capital	TOPMARX LTD	03207600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROCHAMME - HOUSING SERVI BALANCE SHEET OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE CORPORATE & DEMOCRATIC CORE BALANCE SHEET CORPORATE & DEMOCRATIC CORE PLANNING SERVICES	BS	BAL SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A. DEPT of FINANCE and RESOURCES CAPITAL - NEW SCHEMES	PREMASES RELATED EXPENDITURE BALANCES A RESERVICES SUPPLIES & SERVICES UPPLIES & SERVICES IT EMPLOYEES RELATED EXPENDITURE PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS190	Works - Construction, Regular & Materianica Modernation Commission (Regular & Materianica Modernation Commission Commissi	39 N & MOP BUILDINGS 29 RECHARGEABLE WORK SUSPENSE 27 SOFTWARE LICENCES 29 R & M OF BUILDINGS 27 EMERGENCY STANDBY SERVICE 30 MATERIALS SUSPENSE ACCOUNT (VE CONSULTANTS FEES COMMUNITY DEVELOPMENT	E611	13/09/2013	472199 472204	6082.00 Balance Sheet 7094.79 Revenue	TOPMARK LTD. ADVANCED BUSINESS SOLUTIONS HERBERT HOREW & SON LIMITED FIRST CALL BUSINESS COMMINATIONS WESSEX PETROLEIAN LTD MILTIARY MENTIONS TRADITION (BUSINESS LOW) AND LOW LTD MILTIARY MENTIONS TRAINING ACADEMY Reducing Jorging Commission (Business Low) PALLE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COMISSIONER HAMPSHIRE HAMPSHIRE COMMISSIONER HAMPSHIRE HAMP	03207600 03214465
Fareham Borough Council http://assistes.data.gov.uk/dd/ccal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	13/09/2013	472204	15589.70 Capital	HERBERT H DREW & SON LIMITED	489545
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	13/09/2013	472218	1743.16 Revenue	FIRST CALL BUSINESS COMMINCATIONS	05758729 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	CORPORATE & DEMOCRATIC CORE	BS BVD7A	NOW YORK DROUP PILLING ACCOUNT NEW SCHEMAN ACCOUNT NEW SCHEMAN ACCEMENT BAL. SHEET ID S.O. CORPORATE MANAGEMENT COMMANTY DEVELOPMENT TRAFFIC MANAGEMENT & RD SAFETY BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 RV07AR	CAPITAL - NEW SCHEMES  DEPT of FINANCE and RESOURCES  BAL. SHEET - D.S.O.  DEPT of FINANCE and RESOURCES  DEPT of COMMAINITY and STREETSCENE  DEPT of STRATEGIC PLANNING and ENVIRONMEN  BAL. SHEET - COLLECTION FUND  BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES	BS100 4	Vehicle Management Financial Services	38 MATERIALS SUSPENSE ACCOUNT (VE 30 CONSULTANTS FEES	A016 4401	27/09/2013	472218 472245 472246 472247	15589.70 Capital 1743.18 Revenue 5698.50 Balanca Sheet 2498.58 Revenue 1500.00 Revenue	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	COMMUNITY DEVELOPMENT	4976	13/09/2013	472247	1500.00 Revenue	MILITARY MENTORS TRAINING ACADEMY	00331041
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BALANCE SHEET BALANCE SHEET	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T EMPLOYEES RELATED EXPENDITURE	1	Unclassified		1900	13/09/2013	472250	1500.00 Revenue 674.00 Revenue (09696.00 Balance Sheet 169182.00 Balance Sheet	redacted personal data	
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	LocalCentral Government LocalCentral Government	HAMPSHIRE POLICE PRECEPT 98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	12/09/2013	472254 3	169182.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS					BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	12/09/2013	472258	137006.00 Balance Sheet		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE ENVIRONMENT AND REGULATORY SER	BV07A BV03	DEMOCRATIC REP.& MANAGEMENT ENVIRONMENTAL HEALTH	BV07AA BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES F SUPPLIES & SERVICES	4	Local/Central Government Information Communication Technology Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 27 FURNITURE & EQUIPT, MAINT.	4627 4030	12/09/2013	472270 472270	158.82 Revenue 19.17 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES	4		27 TELEPHONES	4510	12/09/2013	472270	58.04 Revenue	BTPLC	1800000
Fareham Borough Council http://ataissics.data.gov.uk/ddlocal-authority/24UE	PLANNING SERVICES CULTURAL AND RELATED SERVICES	BV13			DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT STREETSCENE	T SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	12/09/2013	472270 472270	18.05 Revenue 30.03 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV13 BV09 BV12	PARKING SERVICES	BV13E BV09B BV12D			4	Information Communication Technology Information Communication Technology Information Communication Technology		4510	12/09/2013	472270	127.28 Revenue		1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	12/09/2013 12/09/2013	472270 472270	672.83 Revenue 225.46 Revenue	BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	OTHER REVENUE ACCOUNTS	BV06	CONTRACT SERVICES D.S.O.	5031 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES	4511	12/09/2013	472270 472270	51.04 Revenue	BT PLC 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	12/09/2013	472270	18.05 Revenue	BTPLC	1800000
Fareham Borough Council http://atatistics.data.gov.uk/ddocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	E SUPPLES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES E SUPPLIES & SERVICES E SUPPLIES & SERVICES E SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	12/09/2013	472270 472270 472270 472277 472277	2538.34 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/kd/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES	4	Local/Central Government	98 CRIME & COMMUNITY INITIATIVES	4978	13/09/2013	472277	350.00 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	E SUPPLIES & SERVICES	4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405	13/09/2013	472283	1225.64 Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	2847568
Februs Brough County  Franch Brough County   Franch Brough County   Franch Brough County	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE	S CP	ELOUGIAL LEVEL OFFICIAL  PARRIADS SERVICES  WARDEN SERVICE  WARDEN SERVICE  CONTRACT SERVICES D.S.O.  NON WORK GROUP PILLDING ACCOUN  NON WORK GROUP PILLDING ACCOUN  FOR WORK GROUP PILLDING ACCOUN  CONTRACT SERVICES D.S.O.  CONTRACT SERVICES D.S.O.  CONTRACT SERVICES D.S.O.  COMPUTER APPROVED  COMPUTER APPROVED  COMPUTER APPROVED  CONTRACT SERVICES TO THE PUBLIC  CENTRAL SERVICES TO THE PUBLIC	CP23 CP23	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMANITY and STREETS. DEPT of PINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	E SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Incode Certael Government Incode Certael Government Information Communication Technology Information Communication Communication Technology Information Communication Communication Communication Communication Communication Communication Communication Communication Commun	27 TELEPHONES 7 R & MALAMI SPECH SYSTEMS 27 TELEPHONES (WARDENS & COMMIL) 7 TELEPHONES 27 TELEPHONES 28 CRIME & COMMANTY INTIATIVES 29 CRIME & COMMANTY INTIATIVES 25 CRIME & COMMANTY INTIATIVES 25 STRUCTURAL ENGINEERS FEES 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4510 4978 4978 4078 4405 4530 4530	13/09/2013	472283 472284 472285	253.6 Perennal 51.04 Revenue 18.05 Revenue 2538.34 Revenue 340.00 Revenue 350.00 Revenue 125.54 Revenue 2500.00 Capital	BT PLC BT	2847568 6229788 6229788
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC ENVIRONMENTAL HEALTH CONTRACT SERVICES D.S.O.	BV07B		SUPPLIES & SERVICES	4			4400	13/09/2013	472289			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03	ENVIRONMENTAL HEALTH CONTRACT SERVICES D.S.O.	BV03C BV14	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	E SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Information Communication Technology	18 DOG KENNELLING CHARGES 27 OTHER EXPENDITURE	4435	13/09/2013	472290 472295	930.00 Revenue 1457.23 Revenue	WOODSIDE SERVICES ARTIFAX SOFTWARE LTD	02007321
Fareham Borough Council http://atatistics.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	Mail Services?	30 POSTAGES	4500	13/09/2013	472298	3000.00 Revenue	NEOPOST LIMITED	02658324
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management	35 CONSULTANTS FEES 35 CONSULTANTS FEES	4401	27/09/2013 27/09/2013	472303 472303	594.00 Revenue 594.00 Revenue	PATROL PATROL	
Fareham Borough Council http://assistes.data.gov.uk/dd/ccal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 COMPUTER SOFTWARE	4531	13/09/2013	472305	3588.48 Revenue		01900078
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4		39 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	20/09/2013	472316	910.08 Revenue 6.24 Revenue	HOWDENS JOINERY CO	00526923 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  Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	13/09/2013	472324	6.24 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/kd/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV14	DEPT of PINANCE and RESOLUCES	SUPPLES & SERVICES	4	Works - Convention Rapin & Malteranice Model Convention Maria Balding Convention Manufal	10 MATERIALS (OPERATIONAL) 11 MATERIALS (OPERATIONAL) 12 MATERIALS (OPERATIONAL)	4007	13/09/2013 13/09/2013	472324 472324	4.20 Revenue 19.32 Revenue 19.32 Revenue 61.56 Revenue 46.38 Revenue 94.62 Revenue 38.03 Revenue 38.00 Revenue	ORCHARD INFORMATION SYSTEMS LTD  HOWORDS JORGEN CO UNIT TO  MAILT TO MADE SUPPLIES LIMITED  MAILT TRADE SUPPLIES LIMITED  MAILT MAILT  MAIL	06306741 06306741 06306741 06306741 06306741 06306741 06306741 06306741
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 Meterials	10 MATERIALS (OPERATIONAL)	4007	13/09/2013	472324 472324 472324	61.56 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	13/09/2013	472324 472324	2.93 Revenue 46.35 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	13/09/2013	472324 472324 472324	94.62 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistics.data.gov.uk/dd/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	13/09/2013	472324	89.08 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14		SUPPLIES & SERVICES	4	Building Construction Materials		4007	13/09/2013	472324			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	13/09/2013	472324 472324	1.21 Revenue 68.16 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://atatistics.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	13/09/2013	472324	46.35 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	13/09/2013	472324	56.67 Revenue 10.08 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14			4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	13/09/2013	472324 472324	10.08 Revenue 17.48 Revenue		06806741 06806741
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CORPORATE A DEMOCRATIC CORE OTHER REVENUE ACCOUNTS	RV BV07A	CONTRACT SERVICES D. S.O. CORPIGATE SERVICES D. S.O. CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUNT NON	RV14 RV14 BV07AB	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE PREMASES RELATED EXPENDITURE	4	Building Construction Materials Human Resources	10 MATERIALS (OPERATIONAL) 26 AGENCY - EXTERNALLY FUNDED	4007	13/09/2013 12/09/2013	472324 472349	44.55 Revenue 3434.58 Revenue	MALT TRADE SUPPLES LIMTED MALT TRADE SUPPLES LIMTED LONGON APPREDITICES SUPPLES LONGON APPREDITICES SUPPLES LONGON APPREDITICES SUPPLES LONGON APPREDITICES SUPPLES LONGON APPREDITICES LO	06806741 6853060
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE	E EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY - EXTERNALLY FUNDED	1054	12/09/2013 20/09/2013	472349	3434.58 Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council http://statistics.data.gov.uk/kd/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitonial	13 CLEANING MATERIALS	2710	20/09/2013	472354 472354	14.28 Revenue 18.70 Revenue 11.40 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 ACCOUNT	RV18	DEPT of PINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitonial	26 AUGUSTA TEALERNOLLY FUNDELS 13 CLEANING MATERIALS	2710	20/09/2013		11.40 Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE	2	Clearing & Janitonial Clearing & Janitonial	13 CLEANING MATERIALS 13 CLEANING MATERIALS	2710 2710	20/09/2013	472354 472354 472354 472354 472354	130.00 Revenue 204.42 Revenue 74.73 Revenue 4.58 Revenue 28.50 Revenue	CASTLE TRADING COMPANY CASTLE TRADING COMPANY	150000
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	Cleaning & Janitorial	13 CLEANING MATERIALS	2710	20/09/2013	472354	74.73 Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13 CLEANING MATERIALS 13 CLEANING MATERIALS	2710	20/09/2013	472354 472354	4.58 Revenue 28.50 Revenue	CASTLE TRADING COMPANY CASTLE TRADING COMPANY	150000
Februs Brough County  Franch Brough County   Franch Brough County   Franch Brough County	OTHER REVENUE ACCOUNTS	RV				PREMISES RELATED EXPENDITURE	2	**Carteral Residence Cheming & Jammide	13 CLEANING MATERIALS 13 CLEANING MATERIALS	2710 2710 2710 2710 2710 2710 2710 2710	20/09/2013	472354		CASTLE TRADING COMPANY CASTLE TRADING COMPANY	15000 15000 15000 15000 15000 15000 15000 15000 15000 15000 15000
Fareham Borough Council http://assissics.data.gov.uk/dsfocal-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/dsfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Clearing & Janitorial Clearing & Janitorial	13 CLEANING MATERIALS	2710 2710	20/09/2013	472354 472354	35.82 Revenue 45.00 Revenue	CASTLE TRADING COMPANY	150000 150000
Fareham Borough Council http://atatistics.data.gov.uk/dsfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2		13 CLEANING MATERIALS	2710	20/09/2013	472354	45.00 Revenue	CASTLE TRADING COMPANY	150000
Fareham Borough Council http://lastistrics.data.gov.ub/id/local-authority/24UE Fareham Borough Council http://lastistrics.data.gov.ub/id/local-authority/24UE Fareham Borough Council http://lastistrics.data.gov.ub/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV03 BV09	COAST PROTECTION RECREATION AND SPORT	BV03B BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE	T SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Local/Central Government Social Community Care Supplies & Services	98 GRANTS AND SUBSCRIPTIONS 32 CLEANING MATERIALS	4700 2710	13/09/2013 13/09/2013	472403 472406	3488.13 Revenue 201.26 Revenue	HAVANT BOROUGH COUNCIL CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://atatistics.data.gov.uk/dsfocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 CONTRACT CLEANING - GENERAL 32 GRANTS AND SUBSCRIPTIONS	2700	13/09/2013	472408 472407	468.00 Revenue 1417.00 Capital	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://assissics.data.gov.uk/dsfocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES PLANNING SERVICES OTHER REVENUE ACCOUNTS	CE CP RV19	HOUSE RENOVATION GRANTS COMMUNITY DEVELOPMENT	BV09B CP11 BV13H	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE			Social Community Care Supplies & Services Art & Leisure Services	32 GRANTS AND SUBSCRIPTIONS 29 COMMUNITY DEVELOPMENT	2700 4700 4976	13/09/2013	472407 472410	1417.00 Capital 2500.00 Revenue	LIFTECH SYSTEMS (SE) LTD Y SERVICES FOR YOUNG PEOPLE	04834054 07530223
Fareham Borough Council http://atatisrics.data.gov.uk/dxfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	12/09/2013	472412	2759.59 Revenue 8672.60 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://antistics.data.gov.uk/dd/coal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 26 AGENCY WORKERS	2120	12/09/2013	472412 472412 472418	8672.60 Revenue	EDF ENERGY	02366852 07637706
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING CENTRAL SERVICES CAPITAL PROGRAMME - OTHER SERVICI OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNTS	BV07	CONTRACT SERVICES D.S.O. NONWORK GROUP HOLDING ACCOUN HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC APPROVED PROGRAMME CONTRACT SERVICES D.S.O.	BV07B	DEPT of COMMANITY and STREETSCENE DEPT of DIMANCE AND RESTORME DEPT of INNANCE AND RESOURCES CAPITAL APPRIVACION PROGRAMME DEPT of COMMANDE AND RESOURCES DEPT of INNANCE AND RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	1	Human Resources  Human Resources  Works - Construction, Repeir & Maintenance  Building Construction Materials	26 AGENCY WORKERS	1050	13/09/2013	472418	2630.69 Revenue 5281.37 Revenue 1050.00 Capital 1874.00 Revenue 822.95 Revenue 22.05 Revenue 1275.00 Revenue	Y SERVICES FOR YOUNG PEOPLE EOF ENERGY EOF ENERGY HENC SYNERGY LTD HENC SYNERGY LTD HENC SYNERGY LTD COMMENT WINDOW SOLUTIONS LIMITED PORTSBACH WATER LTD COMMENT (AIL, TD COMME	07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES	4000	20/09/2013	472709	1050.00 Capital	DANIELLS HARRISON CHARTERED SURVEYORS	05013952
Fareham Borough Council http://atatisrics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://aparisring.data.gov.uk/ddfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT CATCH UP REPAIRS	RV14 RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Duscing Construction Materials Utilities	26 AGENCY WORKERS 39 FURNITURE & EQUIPT. PURCHASES 10 R & MOF BUILDINGS 37 WATER CHARGES - SUPPLY (PWC) 39 R & M OF BUILDINGS	2000 2400	20/09/2013	472418 472709 472710 472713 472719	1074.00 Nevenue 832.95 Revenue	PORTSMOUTH WATER LTD	07637706 05013952 3623785 02536455 05193429
Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintena	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20/09/2013	472719	22.05 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://assissics.data.gov.uk/dsfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV0e	CATCH UP REPAIRS CATCH UP REPAIRS CATCH UP REPAIRS RESPONSIVE & VOID MAINTENANCE	5902	DEPT of FINANCE and RESOURCES		2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2000	20/09/2013	472719	1275.00 Revenue 931.84 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://satistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2018	20/09/2013	472720 472721	931.84 Revenue 100.73 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE			PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20/09/2013	472721 472721	70.63 Revenue	COMSERV (UK) LTD	05193429
- messem porougn Lounce repurselestics data govulvid tocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/09/2013	472721	80.55 Revenue 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
		BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/09/2013	472721	70.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://assistics.data.gov.uk/dd/ccal-authority/24UE	HOUSING REVENUE ACCOUNT		RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	20/09/2013	472721 472721	121.34 Revenue 71.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council repolations, data govulus tocal-authority/24UE Fareham Borough Council http://tatalistics.data.govulu/id/coal-authority/24UE Fareham Borough Council http://tatalistics.data.govulu/id/coal-authority/24UE Fareham Borough Council http://tatalistics.data.govulu/id/coal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06			DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	20/09/2013	472721 472721 472722	70.63 Revenue	COMSERV (UK) LTD	05193429
Fairman borough Council http://lassandco.ca.au.agov.us/nocca-aumony.uvuc- Fairman Borough Council http://lassandco.ca.aumony.uvuc- Fairman Borough Council http://lassandco.ca.aumony.uvuc- Fairman Borough Council http://lassandco.ca.aumony.uvuc- Fairman Borough Council http://lassandco.ca.aumony.uvuc- Fairman Borough Council http://lassandco.aumony.uvuc- Fairman Borough Council http://lassandcouncil.aumony.uvuc- Fairman Council http://lassandcouncil.aumony.uvuc- Fairman Council http://lassandcouncil.aumony.uvuc- Fairman Council http://lassandcouncil.aumony.uvuc- Fairman Council http://lassandcouncil.aumony.uvuc- Fairman Council http://lassandcouncil.aumony.uvuc- Fairman Council http://lassandcounc	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8V06 8V06 8V06	RESPONSIVE & VOID MAINTENANCE	5901		RAI ANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	32 EXTERNAL WORKS 32 RECHARGEABLE WORK SUSPENSE 33 R & M OF BUILDINGS	E611	20/02/2013	472721	78.38 Balance Sheet		
Farisham Borough Courcis   Implicationics, dates gov. and of social-authority 2-life   Farisham Borough Courcis   Implicationics, dates gov. and folial each anticonicy 2-life   Farisham Borough Courcis   Implicationics, dates gov. and folial each anticonicy 2-life   Farisham Borough Courcis   Implicationics, dates gov. and folial each anticonicy 2-life   Farisham Borough Courcis   Implicationics, dates gov. and folial each anticonicy 2-life   Farisham Borough Courcis   Implicationics, dates gov. and folial each anticonicy 2-life   Implicationics, dates gov. anticonics,	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT BALANCE SHEET CARITAL BROODSMARE WITHOUSING	8V06 8V06 8V06 8S	RESPONSIVE & VOID MAINTENANCE BAL. SHEET - H.R.A.	5901 BS1 CB10	BAL SHEET - H.R.A.	DREMOSO DEL ATEN EVDERNIMO							228 ET Cooled	COMMERT (UK) LTD	05193429
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Perkelb Brough Court  Freinhalt Brough Court   Freinhalt Brough Court   Freinhalt Brough Court   Freinhalt Brough Court   Frei	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT BANANCE SHEET CAPITAL PROGRAMME - HOUSING SERVEN ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BS CE CP BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE BAL. SHEET - HR. A. RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 BS1 CP10 5901 5901 5901 5901 5901	BAL SHEET - HR.A. CAPITAL - IMPROVEMENTS WORKMODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2000 2018 2018 2018 2018 2018 2018	20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013	472722 472722 472722 472722 472722 472722	226.57 Capital 31.20 Revenue 50.44 Revenue 32.99 Revenue 70.63 Revenue 28.30 Revenue	COMSERV (UK), LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fairm brough Coard 19 (pinisten coargo park delice and project Act	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT BALANCE SHEET THE ACCOUNT BALANCE SHEET HOUSING SERVINE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BS CE CP BV06 BV06 BV06	RESPONSIVE A VOID MAINTENANCE BAL. SHEET - HR A. RENOVATION OF LA. DWELLINGS RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE	5901 851 CP10 5901 5901 5901 5901 5901	BAL SHEET - HR.A. CAPITAL - IMPROVEMENTS WORKMODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE BALANCES A RESERVES PREMISES RELATED EXPENDITURE	2 2 2 2 2 2 2	Works - Construction, Regain's Maintenance	20 EXTERNAL WORKS 20 GENERAL REPAIRS	2000 2018 2018 2018 2018 2018 2018 2018	20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013	472722 472722 472722 472722 472722 472722 472722	71.50 Revenue 70.53 Bullince Sheet 26.57 Capital 31.20 Revenue 50.44 Revenue 32.29 Revenue 70.53 Revenue 31.20 Revenue	COMMERCY (MO) LTD COMMERCY (MO) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fairne Brough Courted  Frainne	HOUSING REVENUE ACCOUNT SOURCE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BS CE CP BV06 BV06 BV06	RESPONSIVE A VOID MANTEHANCE	5901	BAL SIEET - H.R.A. CAPITAL - IMPROVEMENTS WORKAMODERNS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2 2 2 2 2 2	Works - Construction, Regule & Maintenance	30 EXTERNAL WORKS 30 GENERAL REPAIRS	2000 2018 2018 2018 2018 2018 2018 2018	20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013	472722 472722 472722 472722 472722 472722 472722 472722	226.57 Capital 31.20 Revenue 50.44 Revenue 32.29 Revenue 70.53 Revenue 31.20 Revenue 18.33 Revenue 18.33 Revenue 18.33 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fasters Brough Carel  Faster B	HOUSING REVENUE ACCOUNT BALANCE SHET ACCOUNT HOUSING REVENUE ACCOUNT	BYOS BS CE CP BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Works - Convancion Regain & Malemanica Works - Convancion Regain & Malemanica	30 EXTERNAL WORKS 30 GENERAL REPAIRS	2000 2008 2018 2018 2018 2018 2018 2018	20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	472722 472722 472722 472722 472722 472722 472722 472722 472722 472722	18.93 Revenue 31.85 Revenue 10.00 Revenue	COMMENT (IN), ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farish brough Court  Franch br	HOUSING REVENUE ACCOUNT HOUSIN	BYOS BS CE CP BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		30 EXTERNAL WORKS 30 GENERAL REPAIRS	2000 2068 2018 2018 2018 2018 2018 2018 2018 201	20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013 20/09/2013	472722 472722 472722 472722 472722 472722 472722 472722 472722 472722	18.93 Revenue 31.85 Revenue 10.00 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://assissics.data.gov.uk/dd/ocal-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/dd/ocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BYOS BS CE CP BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2 2 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL PRAIRS	2000 2068 2018 2018 2018 2018 2018 2018 2018 201	20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013	472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722	18.93 Revenue 31.85 Revenue 10.00 Revenue 30.09 Revenue 36.15 Revenue 18.02 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://assissics.data.gov.uk/dd/ocal-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/dd/ocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BYOS BS CE CP BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2 2 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 30 CHEMBA, REPAIRS		20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722	18.93 Revenue 31.86 Revenue 10.00 Revenue 30.09 Revenue 36.15 Revenue 18.02 Revenue 65.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://hatásásics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://hatásásics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://hatásásics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://hatásásics.data.gov.uk/id-focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BYOS BS CP CP BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2 2 2	Works - Constitution, Rappir & Maintenairca	30 EXTERNAL WORKS 30 CHEMBA, REPAIRS	2000 2008 2016 2016 2016 2018 2018 2018 2018 2018 2018 2018 2018	20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013 20/08/2013	477722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722	18.93 Revenue 31.86 Revenue 10.00 Revenue 30.09 Revenue 36.15 Revenue 18.02 Revenue 65.54 Revenue	COMMERY (IK) LTD	65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429
Fireham Brough Council 1ep./intainties	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BYOS BS CE CP BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 30 CHEMBA, REPAIRS		20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722	18.93 Revenue 31.86 Revenue 10.00 Revenue 30.09 Revenue 36.15 Revenue 18.02 Revenue 65.54 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://hatásásics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://hatásásics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://hatásásics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://hatásásics.data.gov.uk/id-focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BYOS BS CP CP BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Works - Constitution, Rappir & Maintenairca	30 EXTERNAL WORKS 30 GENERAL REPAIRS		20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	477722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722 472722	18.93 Revenue 31.85 Revenue 10.00 Revenue 30.09 Revenue 36.15 Revenue 18.02 Revenue	COMMERY (IK) LTD	65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENJE ACCOUNT HOUSING REVENJE ACCOUNT HOUSING REVENJE ACCOUNT HOUSING REVENJE ACCOUNT BALANCE SHEET BALANCE SHEET HOUSING REVENJE ACCOUNT HOUSING REVENJE ACCOUNT HOUSING REVENJE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE BAL. SHEET - HEA. BAL. SHEET - HEA. CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS	5901	DEPT of FINANCE and RESOLUCCES BALL SHEET HAR A. BALL SHEET HAR A. BEDURCES DEPT of FINANCE and RESOLUCCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 BALANCES A RESERVES BISTO PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 RECHARGEALE WORK SUSPENSE 30 RECHARGEALE WORK SUSPENSE 30 R & M OF BUILDINGS 30 R & M OF BUILDINGS	2018	20/09/2013	472722 110.67 Revenue 472722 150.6 Revenue 472722 155.6 Revenue 472722 251.7 Revenue 472722 251.7 Revenue 472722 150.6 Revenue 472723 150.6 Revenue 472723 773.5 Revenue 472724 150.7 Revenue 472725 350.16 Revenue 472726 350.16 Revenue 472726 350.16 Revenue	COMSERV (UK) LTD	05193429
Fashen Brough Court Fashen	HOUSING REVENUE ACCOUNT I	BV06 BV06 BV06 BV06 BS	RESPONSIVE & VOID MAINTENANCE	5981   59	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	20/09/2013	472722 110.07 Rownman 472722 15.00 Rownman 472722 73.55 Rownman 472722 73.55 Rownman 472722 72.51 Rownman 472722 72.50 Balance Sheat 472722 72.50 Balance Sheat 472723 773.50 Rownman 472723 3350.16 Rownman 472725 3350.16 Rownman 472725 4251.51 Rownman 4	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2	Vorba - Construction, Regard & Indemnations Words - Construction, Regard & Materianism Words - Construction, Regard & Wor	30 GENERAL REPAIRS	2018	20/03/2013 20/03/2013 20/03/2013 20/03/2013 20/03/2013	472722 25.17 Revenue	COMMERY (LK), LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET I		BAL SHEET - H.R.A. BAL SHEET - H.R.A.	BS1	BAL SHEET - H.R.A. BAL SHEET - H.R.A.	BALANCES & RESERVES BS190 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE 39 RECHARGEABLE WORK SUSPENSE	E611	20/09/2013	472722 72.36 Balance Sheet 472722 15.60 Balance Sheet	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20/09/2013	472723 22.05 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06	CATCHUP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2000 2000 2000 2000 2000 2000 2000 200	20/09/2013	472724 3077.53 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20/09/2013 20/09/2013	472725 3350.16 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	CATCHUP REPAIRS CATCHUP REPAIRS	5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20/09/2013 20/09/2013	472727 712.50 Revenue 472729 3069.44 Revenue		05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT I	BV06 BV06	CATCHUP REPAIRS CATCHUP REPAIRS	5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20/09/2013 20/09/2013	472729 3069.44 Revenue 472730 22.05 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT I	BV06 BV06 BV06	CATCHUP REPAIRS CATCHUP REPAIRS	5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20/09/2013	472730 22.05 Revenue 472730 1326.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS CATCHUP REPAIRS RENOVATION OF LA. DWELLINGS	5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - ENERGY CONSERVATION	PREM SES RELATED EXPENDITURE 2 PREM SES RELATED EXPENDITURE 2 PREM SES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Consultancy	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	20/09/2013 20/09/2013 27/09/2013	472730 1326.00 Revenue 472731 1132.03 Revenue 472736 70.00 Capital	COMSERV (UK) LTD COMSERV (UK) LTD GAS CONTRACT SERVICES LIMITED	05193429 05193429 3400365
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000		472736 70.00 Capital 472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED	
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	Considiancy Considiancy Considiancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	27/09/2013 27/09/2013	472736 70.00 Capital 472736 70.00 Capital 472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROCRAMME - HOUSING SERVICE I CAPITAL	CP	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	CP10	CAPITAL - LERROY CONSERVATION CAPITA	PREMISS RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000 200	27/09/2013 27/09/2013	472736 70.00 Cieptal 472736 70	GAS CONTRACT SERVICES LIMITED	3-400385 3-400385 3-400385 3-400385 3-400385 3-400385 3-400385 3-400385 3-400385 3-400385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE I	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Considency	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	27/09/2013 27/09/2013 27/09/2013	472736 70,00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	27/09/2013 27/09/2013 27/09/2013	472736 70.00 Capital 472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE I	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	27/09/2013	472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED  GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://istatisrics.data.gov.uk/id/focal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE I CAPITAL PROGRAMME - HOUSING SERVICE I CAPITAL PROGRAMME - HOUSING SERVICE I CAPITAL PROGRAMME - HOUSING SERVICE I	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	27/09/2013 27/09/2013 27/09/2013	472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	27/09/2013	472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
		CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS	2000 2000 2000	27/09/2013 27/09/2013	472736 70.00 Capital 472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400385 3400385 3400385
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPTAL PROGRAME - HOUSING SERVICE CAPTAL PROGRAME - HOUSING SERVICE HOUSING SERVICE - HOUSING SERVICE HOUSING SERVICE - HOUSING SERVICE HOUSING SERVICE - HOUSING SERVICE HOUSING SERVICE - COUNT	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	27/09/2013	472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Farben Brough Court of Programme	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS	2000 2000	27/09/2013 27/09/2013	472736 70.00 Capital 472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - LERROY CONSERVATION DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - LERROY CONSERVATION DEPT of FINANCE and RESOURCES CAPITAL - LERROY CONSERVATION DEPT of FINANCE and RESOURCES CAPITAL - LERROY CONSERVATION DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	27/09/2013 27/09/2013	472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DIVILLINGS RENOVATION OF LA DIVILLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10	CAPITAL - ENERGY CONSERVATION	PREMISS RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & MOP BULLDINGS 10 R & MOP BULLDINGS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2000 2000 2000 2000 2000 2010 2010 2010	27/09/2013	472736 70,00 Capital 472737 70,00 Capital 472737 63,000 Capital 472737 105.54 Revenue 472737 38.50 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEA	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE I	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2		15 R & MOF BUILDINGS	2000	27/09/2013	472755 7000 Calpital 472755 7000 Calpital 472755 7000 Calpital 472757 50000 Calpital 472757 50000 Calpital 472757 35556 Revenue 472757 17462 Revenue 472741 150027 Calpital 472744 150027 Calpital 472744 360000 Revenue	GAS CONTRACT SERVICES LIMITED	3-400385 3-400385 3-400385 3-202785 3-202785 3-202785 3-202785 3-202785 0-1242418 0-1912115 4384134 4384134 07350007
Fareham Borough Council http://assistics.data.gov.uk/id/focal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE I	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultative Consu	15 R & M OF BUILDINGS	2000	27/02/2013 27/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	472736 70.00 Capital 472736 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	20/09/2013	472737 630.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://assistics.data.gov.uk/id/focal-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	20/09/2013	472737 105.54 Revenue 472737 38.59 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT  CAPITAL PROGRAMME - HOUSING SERVICE I  HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials		2088	20/09/2013	472737 174.62 Revenue 472744 1550.77 Capital 472747 3480.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED LIBERTY GAS GROUP LTD TERSUS CONSULTANCY LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services	39 R & M OF BUILDINGS 18 ASBESTOS SURVEY	4984	20/09/2013	472744 1550.77 Capital 472747 3480.00 Revenue	TERSUS CONSULTANCY LIMITED	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A		PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION	2063			LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	20/09/2013 20/09/2013	472760 41.04 Revenue 472761 600.00 Revenue	LOTUS LANDSCAPES LTD SHAWYERS TREE SPECIALISTS	4384134 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - IMPROVEMENTS IN VARIOUS AREAS	IT EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	20/09/2013 20/09/2013	472763 1031.02 Revenue 472763 115.08 Revenue	MATCHTECH GROUP PLC MATCHTECH GROUP PLC	04426322 04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP CP	ENVIRONMENTAL IMPROVEMENTS	EV13B CP22	CAPITAL - IMPROVEMENTS IN VARIOUS AREAS	SUPPLIES & SERVICES 4		98 FURNITURE & EQUIPT. PURCHASES	4000	20/09/2013	472763 115.05 Revenue 472765 18234.74 Capital		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Art & Leisure Services Art & Leisure Services	26 AGENCY WORKERS	1050	27/09/2013 20/09/2013	472782 1280.20 Revenue 472783 200.00 Revenue 472783 375.00 Revenue	BERRY RECRUITMENT LIMITED	07038111 07445400 07445400
Fareham Borough Council http://atatistics.data.gov.uk/ddiccal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddiccal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 EQUIPMENT PURCHASES - TECHL 29 FOLIPMENT PURCHASES - TECHL	4011	20/09/2013 20/09/2013	472783 200.00 Revenue 472783 375.00 Revenue	BLUEVISTA BLUEVISTA	07445400
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/09/2013	472787 93.45 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Monticultural	24 R&M OF TREE PRESERVATION	2063	20/09/2013 20/09/2013 20/09/2013	472787 778.75 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://istatisrics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REQULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09	RECREATION AND SPORT	BV09B	CAPITAL - IMPROVEMENTS IN VARIOUS AREAS DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT at COMMANITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT at STREETSCENE DEPT at COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT at COMMANITY and STREETSCENE DEPT at COMMANITY and STREETSCENE DEPT STREETSCENE	SUPPLES A SERVICES  EMPLOYEES BELLED EXPENDITURE 1  SUPPLES A SERVICES  4  SUPPLES A SERVICES  4  SUPPLES A SERVICES  4  PREMISS RELATED EXPENDITURE 2  PREMISS RELATED EXPENDITURE 2  PREMISS RELATED EXPENDITURE 2  PREMISS RELATED EXPENDITURE 2  PREMISS SELATED EXPENDITURE 2  PREMISS SELATED EXPENDITURE 2  PREMISS SELATED EXPENDITURE 2  PREMISS SELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/09/2013	472787 109.02 Revenue	HAMPSHIRE COUNTY COUNCIL BERRY RECRUITMENT LIMITED BILIEVISTA CEDAR TREE SURGEONS	
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV06	MAINT OF LAWNS VERGES ETC	5030 BUIDAN	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Monticultural	24 R&M OF TREE PRESERVATION	2063	20/09/2013 20/09/2013 20/09/2013	472787 342.65 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES I	BV09	RECREATION AND SHORT DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DE VICENTA NO DEVELOPMENT DE VICENTA NO DEVELOPMENT DE VICENTA DE VIC	CP22 RV14 RV14 RV14 BV03A BV03B BV03B BV03B BV03B BV03B BV03B BV03B BV03B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Nemica Basel and Section Basel Annual Horiscia Basel and Horiscia Base	59 FURNTURE à COUPT, FURCHASES 20 AGENCYMONERS 20 EQUIPMENT PURCHASES - TECH. 21 RAMO ÉTRE PRÉSERVATION 21 RAMO ÉTRE PRÉSERVATION 21 RAMO ÉTRE PRÉSERVATION 22 RAMO ÉTRE PRÉSERVATION 23 RAMO ÉTRE PRÉSERVATION 24 RAMO ÉTRE PRÉSERVATION 25 RAMO ÉTRE PRÉSERVATION 26 RAMO ÉTRE PRÉSERVATION 27 RAMO ÉTRE PRÉSERVATION 28 RAMO ÉTRE PRÉSERVATION 28 RAMO ÉTRE PRÉSERVATION 29 RAMO ÉTRE PRÉSERVATION 29 RAMO ÉTRE PRÉSERVATION 20 RAMO ÉTRE PRÉSERVATION	2063	20/09/2013	427265 18224-74 Capital 427262 2020.00 Resonuse 4272783 200.00 Resonuse 4272783 75.00 Resonuse 4272787 93.45 Resonuse 4272787 73.45 Resonuse 4272787 20.25 Resonuse 4272787 20.25 Resonuse 4272787 20.00 Resonuse 4272787 32.25 Resonuse 4272787 32.25 Resonuse 4272789 627.20 Resonuse	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES I	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	20/09/2013	472789 200.25 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://assistics.data.gov.uk/id/focal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	BV09B 5030	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063	20/09/2013 20/09/2013	472789 93.45 Revenue 472789 293.70 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER PLANNING SERVICES	BV03	ENVIRONMENTAL HEALTH COMMUNITY DEVELOPMENT	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities	37 WATER CHARGES - SUPPLY (PWC)	2400	20/09/2013	472868 688.97 Revenue	PORTSMOUTH WATER LTD FAREHAM NORTH WEST COMMUNITY ASSO	02536455
Fareham Borough Council http://assistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS	BV13 RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified Building Construction Materials	COMMUNITY DEVELOPMENT 10 MATERIALS (OPERATIONAL)	4007	20/09/2013 20/09/2013	472884 500.00 Revenue 472896 2.29 Revenue 472896 1.43 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatisrics.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 Meterials	10 MATERIALS (OPERATIONAL)	4007	20/09/2013	472896 1.43 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://assistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLES & SERVICES 4 SUPPLES & SERVICES 5 SUPPLES & SERVICES 5 SUPPLES & SERVICES 6 SUPPLES &	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007 4007 4007 4007 4007 4007 4007 4007	20/09/2013 20/09/2013	4773996 1.33 Novemba 4773996 1.33 Novemba 4773996 8.50 Reventus 4773996 8.50 Reventus 4773996 3.24 Reventus 4773996 3.24 Reventus 4773996 45.33 Reventus 4773996 9.50 Reventus 4773996 9.50 Reventus 4773996 9.50 Reventus 4773996 8.51 Reventus 4773999 8.51 Reventus 477399 8.51 Reventus 47739 8.51 Reventus 47739 8.5	MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL)	4007	20/09/2013	472896 1.84 Revenue	MULTI TRADE SUPPLIES LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS  OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	20/09/2013 20/09/2013	472896 3.24 Revenue 472896 1.37 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	20/09/2013	472895 46.38 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS  OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	20/09/2013	472895 89.08 Revenue 472895 56.67 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Budieny Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	472896 380.25 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	08305741 08305741 08305741 08305741 08305741 08305741 08305741
Fareham Borough Council http://ataisrics.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  Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	20/09/2013	472896 86.19 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. STREET CLEANSING	RV14	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Building Construction Materials Mal Services?	10 MATERIALS (OPERATIONAL)	4007	20/09/2013 20/09/2013	472896 44.54 Revenue 473010 165.00 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 02154540
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	5V13H RV14 RV16	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Mail Services? Mail Services?	30 VEHICLE LICENCES 30 VEHICLE LICENCES	4007 3023 3023	20/09/2013 20/09/2013	472098 44.54 Revenue 473010 165.00 Revenue 473010 165.00 Revenue	MLETI TRADE SUPPLIES LIMITED POST OFFICE LTD POST OFFICE LTD	02154540 02154540
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Mail Services?	30 VEHICLE LICENCES	3023	20/09/2013 20/09/2013	473010 165.00 Revenue 473016 1290.00 Capital	POST OFFICE LTD LIFTECH SYSTEMS (SE) LTD	02154540 02154540 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVICE PLANNING SERVICES	CP	CONTRACT SERVICES D.S.O. HOUSE RENOVATION GRANTS ECONOMIC DEVELOPMENT	RV14 CP11 BV13E	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	3023 4700 5160 5160 4700 4700 4822 3310 3320 3310	20/09/2013 20/09/2013	473010 220.00 Revenue 473016 1290.00 Capital 473058 5000.00 Revenue		04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV13 RV	NON WORK GROUP HOLDING ACCOUNT	BV13E ( RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of REGULATORY and DEMOCRATIC SERVICE	VT SUPPLIES & SERVICES 4 SE THIRD PARTY PAYMENTS 5	Local Central Government Local Central Government	SOUTHAMPTON-LEGAL SERVICES	4700 5160	20/09/2013	473058 5000.00 Revenue 473085 68429.80 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FLANNIA SERVICES OTHER REVENIE ACCOUNTS OTHER REVENIE ACCOUNT GENERAL FLAD HOUSING CONFIDERITE DESCRIPTION OFFICER LANGUAGE FLANNIA SERVICES FLANNIA SERVICES OTHER REVENIE ACCOUNTS OTHER REVENIE ACCOUNTS OTHER REVENIE ACCOUNTS	RV	ECONOMIC DEVELOPMENT NON WORK GROUP HICLIDING ACCOLE GENERAL AUMONISTRATION EXPENSE REGISTERED SICHAL LANDLONGS DEMOCRATIC REP & MANAGEMENT COMMANTY TO EVEL COMMENT PLANNING PORCHE HICLIDING ACCOLE NON WORK GROUP HICLIDING	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMANY'S and STREETSCENE DEPT of COMMANY'S and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING AND STREET DEPT of STRATEGIC PLANNING AND STREET DEPT of STRATEGIC AND ST	E THIRD PARTY PAYMENTS 5	Social Community Care Supples & Sonices LocalCereal Covernment LocalCereal Covernment LocalCereal Covernment Social Community Care Supples & Sonices Building Constructor Manies Harten Resources	SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES 32 GRANTS AND SUBSCRIPTIONS	5160	20/09/2013 20/09/2013	473055 6842280 Revenue 473065 508875 Revenue 473068 54839 Capital 473009 242473 Capital 473100 2027.14 Revenue 473100 37710 Revenue 473100 5500 Revenue 473100 8500 Revenue 473100 8400 Revenue 473100 8400 Revenue 473100 8400 Revenue 473100 8400 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL FAMILY MORALCH DURBNO H-TECH PROPERTY SERVICES LTD radeauth personal data RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE I	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS	4700	20/09/2013	473099 4294.73 Capital	HI-TECH PROPERTY SERVICES LTD	5640546 04690266
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	10 GRANTS AND SUBSCRIPTIONS TENANTS REMOVAL EXPENSES 26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-MEMBERS 26 PUBLIC TRANSPORT-CONF/SEMINAR	4952	20/09/2013 20/09/2013 20/09/2013	473099 429473 Capital 473100 2007.14 Revenue 473100 55.90 Revenue 473109 37.10 Revenue 473109 38.00 Revenue 473109 38.00 Revenue 473109 34.60 Revenue 473109 34.60 Revenue	redacted personal data	
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP & MANAGEMENT	BV07AA	DEPT of COMMUNITY and STREET SCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	E TRANSPORT RELATED EXPENDITURES	Human Resources	26 PUBLIC TRANSPORT-MEMBERS	3320	20/09/2013	473109 0530 Revenue 473109 37.10 Revenue	RSP RAIL TRAVEL ACCOUNT	03089042 03089042 03089042 03089042 03089042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/09/2013	473109 5.60 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/09/2013	473109 8.20 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	f RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/09/2013	473109 344.60 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://assistics.data.gov.uk/id/focal-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	IT SUPPLIES & SERVICES 4	Mail Services?	30 PUBLICITY AND PROMOTION	3310 4912	20/09/2013 20/09/2013	473109 22.90 Revenue 473114 525.20 Revenue	MEON VALLEY NEWS	03069042 03392098
Farish brough Carol Farish	PLANNING SERVICES PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT DEVELOPMENT CONTROL	BV13E BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	IT SUPPLIES & SERVICES 4	Information Communication Technology Consultancy	27 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	20/09/2013	473117 2407.50 Revenue	LEEPECK GROUP LTD reducted personal data	6588438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	VT SUPPLIES & SERVICES 4 VT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	20/09/2013	473124 4038.00 Revenue 473124 665.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE		Vehicle Management		3210	20/09/2013	473129 775.00 Revenue	SOUTHERN SELF DRIVE	
r arenam porough Council http://sististics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sististics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING	BV06	OTHER COMMUNAL SERVICES CATCH UP REPAIRS	5902	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Utilities Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	37 DEWERAGE & ENV. CHANGES (SWS) 39 R & M OF BUILDINGS	2410 2000 2001	27/09/2013 27/09/2013	473507 947.45 Revenue 473613 3047.22 Revenue 473614 93.60 Revenue	SOUTHERN WATER SERVICES PLC COMSERV (UK) LTD	02366670 05193429
Fareham Borough Council http://atalistics.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	27/09/2013	473614 93.60 Revenue	COMSERV/UK) LTD	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/09/2013 27/09/2013 27/09/2013	473614 /33.55 Capital 473614 23.17 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	27/09/2013	473614 258.25 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/09/2013 27/09/2013	473614 48.77 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atalissics.data.gov.uk/id/local-authority/24UE	CERTAL FROM HOUSING SERVICE HOUSING REVENUE ACCOUNT	CP BV06 BV06 BV06 BV06 BV06 BV06 BV06	OTHER COMMUNAL SERVICES CATCHUP REPAIRS HOMELESSNESS REPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	RV14 5034 5902 8V05F CP10 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDINES 2 PREMANES BELLATED DEVENDINES 2 PREMANES BELLATED DEVENDINES 2 PREMANES SELLATED DEVENDINES 2 PREMANES SELLATED DEVENDINES 2 PREMANES DEVENDINES 2 PREMANES BELLATED DEVENDINES 2	Vota - Construction, Regula & Materianera Words - Construction, Regula & Materianera	30 HIRE OF VEHICLES 37 SEWERAGE & EMV. CHARGES (SWS) 30 R & M OF BULLDINGS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL WORKS 30 GENERAL WORKS 30 GENERAL HEPAIRS 30 GENERAL HEPAIRS 30 GENERAL WORKS 31 GENERAL WORKS 32 GENERAL WORKS 33 GENERAL WORKS 34 EXTERNAL WORKS 35 GENERAL BEPAIRS 36 EXTERNAL WORKS	2000 2016 2016 2016 2016 2016 2016 2016	27/09/2013 27/09/2013 27/09/2013 27/09/2013	473614 93.50 Revenue 473614 25.17 Revenue 473614 23.17 Revenue 473614 27.17 Revenue 473614 27	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT I	BV06	RESPONSIVE & VOID MAINTENANCE	5901			Works - Construction, Repair & Maintenance		2088	27/09/2013	473614 93.81 Nevenue 473614 41.17 Revenue		05193429
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	27/09/2013 27/09/2013	473614 142.68 Revenue 473614 75.04 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intelsrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT I	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		39 EXTERNAL WORKS	2088	27/09/2013	473614 75.04 Revenue 473614 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interlistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	27/09/2013 27/09/2013	473614 28:30 Revenue 473614 19:35 Revenue 473614 84.01 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intelsrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT I	BV06	RESPONSIVE & VOID MAINTENANCE	5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2018	27/09/2013	473814 84.01 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interlistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/09/2013 27/09/2013	473614 69.93 Revenue 473614 18.93 Revenue 473614 32.96 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/focal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	27/09/2013	473614 32.96 Revenue		05193429
Fareham Borough Council http://interlistics.data.gov.uk/id/local-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	27/09/2013	473614 125.49 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	27/09/2013 27/09/2013 27/09/2013	473614 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	8108 8108 8108 8108 8108 8108 8108 8108	RESPONSIVE A VIOLD MAINTENANCE RESPONSIVE A VIOLD MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISS RELATED EXPENDITURE 2	Works - Construction, Regine & Mantenance Works - Construction, Regine & Martenance	30 CEMERAL REPAIRS 30 CEMERAL REPAIRS 30 CEMERAL REPAIRS 30 EXTERNAL WORKS 30 R & MOF BUILDINGS -VANDALISM 30 RAM OF BUILDINGS -VANDALISM 30 CAMPAGE 30 CEMERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013	473014 15.00 Recommend 473014 25.20 Recommend 473014 25.20 Recommend 473014 84.01 Recommend 473014 84.01 Recommend 473014 84.01 Recommend 473014 13.20 Recommend 473014 13.20 Recommend 473014 13.20 Recommend 473014 13.20 Recommend 473014 473	COMMERY (LK), LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/09/2013	473614 69.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT IN THE PROPERTY OF T	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	27/09/2013	473614 42.32 Revenue 473614 11.31 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT I	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	27/09/2013 27/09/2013 27/09/2013	473614 11.31 Revenue 473614 33.93 Revenue 473614 120.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	27/09/2013 27/09/2013	473614 33.93 Revenue 473614 120.12 Revenue 473614 29.56 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intelstatics.delat.gov.uk/st.focal-authority/24UE Fareham Borough Council http://intelstatics.delat.gov.uk/st.focal-authority/24UE Fareham Borough Council http://intelstatics.delat.gov.uk/st.focal-authority/24UE	HOUSING REVENUE ACCOUNT I	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018	27/09/2013 27/09/2013 27/09/2013	473514 29.56 Revenue 473514 15.60 Revenue 473514 19.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT I	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	27/09/2013 27/09/2013	473614 15.60 Revenue 473614 19.35 Revenue 473614 32.53 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intelsrics.data.gov.uk/id/focal-authority/24UE	HOUSING REVENUE ACCOUNT I		RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Neppier & Maintenancie Works - Construction, Reppier & Maintenancie Works - Construction, Reppier & Maintenancie	39 GENERAL REPAIRS	2018	27/09/2013	473614 32.53 Nevenue 473614 28.89 Revenue 473614 47.04 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BALANCE SHEET GENERAL FUND HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	BS BUM	BAL SHEET - H.R.A.	BS1	BAL SHEET - H.R.A.	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 39 RECHARGEABLE WORK SUSPENSE 39 R & M OF LEASED PROPERTIES	2018 E611 2001	27/09/2013 27/09/2013		COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/focal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10	BAL SHEET-HR.A. DEPT of COMMUNITY and STREETSCENE CAPITAL -ENERGY CONSERVATION	PREMSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/09/2013	473615 685.53 Capital	COMBERV (UK) LTD	05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/09/2013 27/09/2013	473615 1333.15 Capital	COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE ( CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION  CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/09/2013 27/09/2013	473615 483.08 Capital	COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP Pune	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/09/2013	473615 350.16 Capital	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Vorba - Construction, Regard & Indemnations Words - Construction, Regard & Materianism Words - Construction, Regard & Wor	30 R & MOP ELLENSES 30 R & MOP BULLDINGS 30 EXTERNAL WORKS 30 GARAGES 30 GARAGES 31	2009	27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013 27/02/2013	473615 744.90 Revenue	COMMERY (LK), LTD	05193429 05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/09/2013	473914 28.50 Recomme 473914 724 Ballaro-Sheat 473915 5726 Recomme 473915 9525 Capital 473915 10525 Capital 473915 10523 Capital 473915 40530 Capital 473915 40530 Capital 473915 4050 Capital 473915 1000 Recomme 473915 1000 Recomme 473915 1000 Recomme 473915 1000 Recomme 473915 1000 Recomme	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fahren brough Court - Hey histories and pay while less and wing OFEE Fahren brough Court - Hey histories and way while less and why offee Fahren brough Court - Hey histories and pay while less and while less Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while less and why offee Fahren brough Court - Hey histories and pay while the and why offee Fahren brough Court - Hey histories and pay while the and why offee Fahren brough Court - Hey histories and pay while the and why offee Fahren brough Court - Hey histories and while the and why offee Fahren brough Court - Hey histories and pay while the and why offee Fahren brough Court - Hey histories and pay while the and why offee Fahren brough Court - Hey	HOUSING REVENUE ACCOUNT I	BV06 BV06 BV06	BAL SHEET-HRA. HOMELESSING OF SA ENVELLINGS RENOVATION OF SA ENVELLINGS RENOVATION OF LA OWELLINGS RENOVATION OF LA OWELLINGS RENOVATION OF LA COVELLINGS RENOVATION OF LA COVELLINGS RESPONSIVE SA VICIO MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS 39 EXTERNAL WORKS	2014 2088	27/09/2013 27/09/2013	473015 97.76 Newman 473015 05.53 Capital 473015 05.53 Capital 473015 1333.15 Capital 473015 473016 05.016 Capital 473015 05.016 Capital 473015 05.016 Capital 473015 05.40 Reventus 473015 10.00 Reventus 473015 10.00 Reventus 473015 10.00 Reventus 473015 10.107 Reventus 473015 10.107 Reventus 473015 10.00 Rev	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/09/2013	473615 48.99 Revenue	COMSERV (UK) LTD	05193429

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/09/2013	473615 15.00 Revenue 473615 364.41 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2018 2088 2088	27/09/2013 27/09/2013	473615 364.41 Revenue 473615 200.21 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2018	27/09/2013	473615 356.19 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://asaissics.data.gov.uk/dxtocsi-authority/24U Fareham Borough Council http://asaissics.data.gov.uk/dxtocsi-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	27/09/2013 27/09/2013	473615 148.02 Revenue 473615 108.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Enselves Borovak Council   Machinerinian data accordidated authoris-2411	HOUSING DEVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM	2018 2007 2088	27/09/2013	473615 108.94 Revenue 473615 154.77 Revenue 473615 551.50 Revenue	COMSERV (UK) LTD	05193429
Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable and empty (ALL) (1997)   Feature Brough Course   Imprintents date goverable (1997)   Feature Brough Course   Imprintents da	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 39 CENERAL REPAIRS	2088	27/09/2013	473615 551.50 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/dxfocal-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE	6001	DEBT of EINIANCE and BESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES BELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Weeks - Construction Repair & Maintenance	SO EXTERNAL WORKS	2018	27/09/2013	473615 19.35 Revenue 473615 62.40 Revenue 473615 67.66 Revenue	COMMERT (UK) LTD	05193429
Fareham Borough Council http://assissics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	32 GENERAL REPAIRS	2018	27/09/2013	473615 62.40 Revenue 473615 67.66 Revenue	COMSERV (LK) LTD COMSERV (LK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BY06 BY06 BY06 BY06 BY06 BY06 BY06 BY06	RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GARAGES 39 GARAGES	2016 2016 2016 2017 2009 2009 2009 2016 2086 2009 2009 2009 2008	27/09/2013	473015 57.08 Necessaria 473015 42.77 Recessaria 473015 12.5 Recessaria 473015 11.5 Recessaria 473015 20.0 Recessaria 473015 20.0 Recessaria 473015 20.0 Recessaria 473015 20.4 Recessaria 473015 20.4 Recessaria 473015 20.4 Recessaria 473015 20.4 Recessaria	COMSERV (UK) LTD COMSERV (UK) LTD	05133429 05133429 05133429 05133429 05133429 05133429 05133429 05133429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	30 GARAGES 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 GARAGES 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	27/09/2013	473615 11.55 Revenue 473615 81.24 Revenue	COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	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	27/09/2013	473615 30.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/dxfocal-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Weeks - Construction Repair & Maintenance	39 EXTERNAL WORKS	2088	27/09/2013 27/09/2013	473615 158.63 Revenue	COMMERT (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	27/09/2013	473615 28.59 Revenue 473615 323.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	27/09/2013	473615 323.74 Revenue 473615 91.85 Revenue 473615 84.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/dxfocal-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	27/09/2013 27/09/2013	473615 84.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://assissics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088	27/09/2013	473615 304.87 Revenue 473615 25.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVI	BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA. DWELLINGS	5901	DEPT of FINANCE and RESOURCES CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 R & M OF BUILDINGS	2088	27/09/2013 27/09/2013	473615 21.00 Revenue 473619 4710.42 Capital 473643 1320.00 Revenue	COMSERV (UK) LTD LIBERTY GAS GROUP LTD	05193429 04242416
Fareham Borough Council http://atatisrics.data.gov.uk/dd/ocal-authority/24U Fareham Borough Council http://atatisrics.data.gov.uk/dd/ocal-authority/24U		BV13	DEVELOPMENT CONTROL	CP10 BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Consultancy	15 CONSULTANTS FEES	2000 4401	27/09/2013	473619 4710.42 Capital 473643 1320.00 Revenue	MOMENTA PERFORMANCE ACADEMY	04242416 8072179
		BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES 4		Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT,	4030	26/09/2013	473698 700.00 Revenue	CHROMA VISION LTD	04215917
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV	CONTRACT SERVICES D.S.O. RECREATION AND SPORT	RV14 BV09B	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT STREETSCENE	E SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Information Communication Technology Horticultural	27 STRUCTURAL ENGINEERS FEES 24 R&M OF TREE PRESERVATION	4405 2063	27/09/2013 27/09/2013	473701 6500.00 Revenue 473707 425.00 Revenue	OCELLA TITCHFIELD TREE SERVICES	02837294
Fareham Borough Council http://linteristics.ci.dela.gov.ub/cls.focuil-authority/24/L Fareham Borough Council http://linteristics.ci.dela.gov.ub/cls.focuil-authority/24/L Fareham Borough Council http://linteristics.dela.gov.ub/cls.focuil-authority/24/L Fareham Borough Council http://linteristics.dela.gov.ub/cls.focuil-authority/24/L	CULTURAL AND RELATED SERVICES	BV09	DECREATION AND CROST	BUILDE	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Medicultural	24 R&M OF TREE PRESERVATION 26 TRAINING EXPENSES (P.E.Q.)	2063 1901	27/09/2013 27/09/2013	473707 605.00 Revenue 473708 260.00 Revenue	TITCHELD TREE SERVICES	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU		DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 TRAINING EXPENSES (P.E.Q.) 26 TRAINING EXPENSES (P.E.Q.)	1901	27/09/2013	473708 260.00 Revenue 473708 590.00 Revenue	CIPFA BUSINESS LTD	02447542
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 TRAINING EXPENSES (P.E.Q.) 26 TRAINING EXPENSES (P.E.Q.) 26 TRAINING EXPENSES (P.E.Q.)	1901	27/09/2013 27/09/2013 27/09/2013	473708 590.00 Revenue 473708 155.00 Revenue 473708 710.00 Revenue	CIPFA BUSINESS LTD CIPFA BUSINESS LTD CIPFA BUSINESS LTD	02447542 02447542 02447542
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 TRAINING EXPENSES (P.E.Q.)	1901	27/09/2013	473708 710.00 Revenue	CIPFA BUSINESS LTD	02447542
Fashen Brough Courted Tray Internation American State (Section 1997), 155, 155, 155, 155, 155, 155, 155, 15	CAPITAL PROGRAMME - HOUSING SERVI ENVIRONMENT AND REGULATORY SER PLANNING SERVICES PLANNING SERVICES	CE CP	NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL HOUSE RENOVATION GROUP WASTE COLLECTION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	CP11 BV03G BV13E BV13E	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4		Human Resources Human Resources Human Resources Human Resources Building Consecration Miterials Local/Central Coverment Art & Leisum Services Art & Leisum Services	10 GRANTS AND SUBSCRIPTIONS 98 EXTERNAL PRINTING 29 ENTERTAINMENT FEES 20 ENTERTAINMENT FEES	4700	27/09/2013	473708 710.00 Nevenue 473709 780.00 Caphal 473714 215235 Revenue 473729 700.00 Revenue 473730 2869.50 Revenue	CIPFA BUSINESS LTD C RIXXON LTDD GOSPORT BOROUGH COUNCIL redshards personal data redshard personal data LAWYTON COMMANNEATHONS GROUP LIMITED	03828526
Fareham Borough Council http://assissics.data.gov.uk/d/local-authority/24U	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4		Art & Leisure Services	29 ENTERTAINMENT FEES	4443	27/09/2013	473729 700.00 Revenue	redacted personal data	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4		Art & Leisure Services	29 ENTERTAINMENT FEES	4443	27/09/2013	473729 500.00 Revenue	redacted personal data	
Fareham Borough Council http://asatistics.data.gov.uk/d/tocal-authority/24U Fareham Borough Council http://asatistics.data.gov.uk/d/tocal-authority/24U	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4 T SUPPLIES & SERVICES 4		Facilities & Management Services Facilities & Management Services	19 ADVERTISING 19 ADVERTISING	4910 4910	27/09/2013 27/09/2013	473730 2869.50 Revenue 473730 2.73 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED	05610929
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	PLANNING SERVICES	BV13			DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4		Facilities & Management Services	19 ADVERTISING	4910	27/09/2013	473730 2869.50 Revenue		05610929
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U	PLANNING SERVICES CORPORATE & DEMOCRATIC CORE	BV13 BV07A	DEVELOPMENT CONTROL CORPORATE MANAGEMENT	BV13B BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of REGULATORY and DEMOCRATIC SERVICE	T SUPPLIES & SERVICES 4 FEMPLOYEES BELATED EXPENDITURE 1		Facilities & Management Services Human Resources	19 ADVERTISING 26 AGENCY - EXTERNALLY FUNDED	4910 1054	27/09/2013 26/09/2013	473730 2.73 Revenue 473737 4389.22 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED LONDON APPRENTICESHIP COMPANY	05610929 6853060
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	HOUSE RENOVATION GRANTS	CP11 CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4		Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700	27/09/2013	473738 2928.77 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://atatisrics.data.gov.uk/dxfocal-authority/24U Fareham Borough Council http://atatisrics.data.gov.uk/dxfocal-authority/24U	CAPITAL PROGRAMME - HOUSING SERVI GENERAL FUND HOUSING	CE CP	HOUSE RENOVATION GRANTS HOMELESSNESS	CP11	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Unclassified Social Community Care Supplies & Services	GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	4700 4700	27/09/2013 27/09/2013	473741 590.00 Capital 473742 5000.00 Revenue	IBIS PORTSMOUTH CENTRE CITIZEN ADVICE BUREAU	7653014
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Social Community Care Supplies & Services	32 CONTRIBUTION TO RUNNING EXPENS	4703	27/09/2013	473742 25189.25 Revenue	CITIZEN ADVICE BUREAU	7653014
Fareham Borough Council http://interferiors.data.gov.alv/d/local-authority/24U Fareham Borough Council http://interferiors.data.gov.alv/d/local-authority/24U	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	TRANSFER PAYMENTS 6		Social Community Care Supplies & Services	32 HARDSHIP RELIEF 17 GRANTS AND SUBSCRIPTIONS	6024 4700 1048	27/09/2013 27/09/2013	473742 7500.00 Revenue 473743 11000.00 Capital	CITIZEN ADVICE BUREAU	7653014
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - OTHER SERVICE OTHER REVENUE ACCOUNTS	S CP	APPROVED PROGRAMME CONTRACT SERVICES D.S.O.	CP24	CAPITAL - APPROVED PROGRAMME DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4		Education Local/Central Government	17 GRANTS AND SUBSCRIPTIONS 98 GRC. EMPLOYEE COSTS	4700	27/09/2013	473743 11000.00 Capital	HENRY CORT COMMUNITY COLLEGE GOSPORT ROPOLICH COLNICII	
Fareham Borough Council http://tatatisrics.data.gov.uk/dxfocal-authority/24U Fareham Borough Council http://tatatisrics.data.gov.uk/dxfocal-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE 3		Local/Central Government	98 GBC - CAR ALLOWANCES	3432	27/09/2013	473757 21665.44 Revenue 473757 1303.33 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES 4		Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES	4600	27/09/2013	473757 22.50 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/dxfocal-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/dxfocal-authority/24U	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BVID3	CONTRACT SERVICES D.S.O. ENVIRONMENTAL HEALTH	RV14 BURGC	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	E THIRD PARTY PAYMENTS 5 PREMISES BELATED EXPENDITURE 2		Local Central Government Utilities	98 GBC - B C PARTNERSHIP 37 ELECTRICITY	5150	27/09/2013	473757 6470.67 Revenue 473761 36.08 Revenue	GOSPORT BOROUGH COUNCIL BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/09/2013	473761 28.20 Revenue	BRITISH GAS BUSINESS	3078711
Fashen Brough Course! Implications date ground before an entropical. Fashen Brough Course! Implications date ground before an entropical production and entropical productions are sent productions. Fashen Brough Course! Implications date growth before an entropical production are implications. Fashen Brough Course! Implications date growth before an entropical production are implications. Fashen Brough Course! Implications date growth before an entropical production are implications. Fashen Brough Course! Implications date growth before an entropical production are implications and entropical productions. Fashen Brough Course! Implications date growth before an entropical production are implications and entropical before an entropical productions. Fashen Brough Course! Implications date growth before an entropical production and entropical before an entropical production and entropical productions. Fashen Brough Course! Implications date growth before an entropical production and entropical productions and entropical productions are growth before an entropical production and entropical productions and entropical productions and entropical productions and entropical productions are growth before an entropical production and entropical productions are productions and entropical productions are entropical productions.	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER FINANCING & INVESTMENT I AE CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BVB02	EM/IROMMENTAL HEALTH CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES RECREATION AND SPORT RECREATION AND SPORT PARKING SERVICES EN/IROMMENTAL HEALTH EN/IROMMENTAL HEALTH EN/IROMMENTAL HEALTH COMMINISM HEALTH'S SPUICES	RV14 RV14 BV03C BV03A BVB170 BV09B BV09B	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT STREETSCENE DEPT of PINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unition	37 ELECTRICITY	4600 5150 2120 2120 2120 2120 2120 2120 21	26/09/2013	413157 22.50 Revenue 413157 64/1047 Revenue 413151 36.03 Revenue 413161 36.03 Revenue 413161 143.17 Revenue 413161 143.17 Revenue 413161 65.530 Revenue 413161 65.530 Revenue 413161 125.00 Revenue 413161 125.00 Revenue 413161 125.00 Revenue	BRITISH CAS BUSINESS BRITISH CAS BUSINESS	3078711 3078711 3078711 3078711
Fareham Borough Council http://asstststcs.data.gov.uk/d/tocal-authority/24U  Fareham Borough Council http://asstststcs.data.gov.uk/d/focal-authority/24U	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2		Utilities Litilities	37 ELECTRICITY 37 FLECTRICITY	2120	26/09/2013 26/09/2013	473761 246.23 Revenue 473761 605.90 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24U	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/09/2013	473761 2824.26 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV12D BV03C BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/09/2013 26/09/2013	473761 2824.26 Revenue 473761 129.00 Revenue 473761 120.41 Revenue	BRITISH GAS BUSINESS	3078711 3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE			Utilities		2120	26/09/2013	473761 206.65 Revenue		3078711
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120 2120	26/09/2013	473761 206.65 Revenue 473761 1872.81 Revenue	BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://liteatistics.data.gov.uk/ddlocal-authority/24U Fareham Borough Council http://liteatistics.data.gov.uk/ddlocal-authority/24U Fareham Borough Council http://liteatistics.data.gov.uk/ddlocal-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL LIGHTING COMMUNAL LIGHTING	5026 5026	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	26/09/2013 26/09/2013	473761 275.74 Revenue 473761 257.26 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24U	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 AERIALS & TV OUTLETS	2540	26/09/2013	473761 56.42 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://atatisrics.data.gov.uk/dd/ocal-authority/24U Fareham Borough Council http://atatisrics.data.gov.uk/dd/ocal-authority/24U	OTHER REVENUE ACCOUNTS CORPORATE & DEMOCRATIC CORE	RV BV07A	NON WORK GROUP HOLDING ACCOU CORPORATE MANAGEMENT	N RV18 BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Utilities Financial Services	37 ELECTRICITY 20 BANK CHARGES	2120 4954	26/09/2013 26/09/2013	473761 2624.94 Revenue 473762 1097.36 Revenue	BRITISH GAS BUSINESS CAPITA BUSINESS SERVICES LTD	3078711 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	POUROA	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/09/2013	473763 33.76 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER HIGHWAYS ROADS AND TRANSPORT	BV03	ENVIRONMENTAL HEALTH PARKING SERVICES	BV09C BV12D 5028 BV05F BV05F	DEPT of REGULATORY and DEMOCRATIC SERVICE			Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	26/09/2013	473763 138.44 Revenue 473763 53.76 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://atatistics.data.gov.uk/dxfocal-authority/24U	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12	PARKING SERVICES COMMINAL LIGHTING	BV12D 5036	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2 PREMISES BELATED EXPENDITURE 2		Utilities Utilities	37 ELECTRICITY 37 FLECTRICITY	2120	26/09/2013	473763 53.76 Revenue 473763 443.60 Revenue	EDF ENERGY EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Urclassified	RENTS - PRIVATE SECTOR MOBILES RENTS - PRIVATE SECTOR MOBILES	2240	27/09/2013 27/09/2013	473766 500.00 Revenue 473767 500.00 Revenue	redacted personal data	02300032
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	27/09/2013	473767 500.00 Revenue	reducted personal data	
Fareham Borough Council http://asstststcs.data.gov.uk/d/tocal-authority/24U  Fareham Borough Council http://asstststcs.data.gov.uk/d/focal-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BVIDSF	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2		Unclassified	RENTS - PRIVATE SECTOR MOBILES  RENTS - PRIVATE SECTOR MOBILES	2240	27/09/2013	473768 500.00 Revenue 473769 500.00 Revenue	redacted personal data nariament personal data	
Fashen Brough Course   Imprintents date ground before an entrop (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground before alternity (24, 12). Fashen Brough Course   Imprintents date ground b	GENERAL FUND HOUSING	BV05 BV05 BV05 BV05 BV05 BV05	HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS	BV05F BV05F BV05F BV05F	DEPT of COMMUNITY and STREETSCENE	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2		Unclassified Unclassified Unclassified Unclassified Unclassified Unclassified Unclassified	RENTS - PRIVATE SECTORAMOBILES RENTS - PRIVATE SECTORAMOBILES	2240 2240 2240 2240 2240 2240 2240 2240	27/09/2013	413763 53.76 Nevenme 413765 50.200 Revenme 413765 50.000 Revenme 413765 50.000 Revenme 413765 50.000 Revenme 413765 50.000 Revenme 413769 50.000 Revenme 413779 50.000 Revenme 413779 50.000 Revenme 413779 50.000 Revenme 413781 277500 Revenme	EDF ENERGY reducated personal data	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	27/09/2013	473779 500.00 Revenue	reducted personal data	
Fareham Borough Council http://asatistics.data.gov.uk/d/tocal-authority/24U Fareham Borough Council http://asatistics.data.gov.uk/d/tocal-authority/24U	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Unclassified Unclassified	RENTS - PRIVATE SECTOR MOBILES  RENTS - PRIVATE SECTOR MOBILES	2240	27/09/2013 27/09/2013	473781 2775.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified Unclassified	RENTS - PRIVATE SECTOR MOBILES RENTS - PRIVATE SECTOR MOBILES	2240 2240 2240	27/09/2013	473782 500.00 Revenue 473783 500.00 Revenue 473784 575.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24U	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Unclassified Unclassified	RENTS - PRIVATE SECTOR MOBILES RENTS - PRIVATE SECTOR MOBILES	2240	27/09/2013 27/09/2013	473782 500.00 Revenue 473783 500.00 Revenue 473784 575.00 Revenue	reducted personal data reducted personal data	
Fire-ham Borough Council http://tatalistics.data.gov.uk/id.focal-authority/24U Fare-ham Borough Council http://tatalistics.data.gov.uk/id.focal-authority/24U	GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240 2240	27/09/2013	473785 700.00 Revenue 473786 690.00 Revenue	redacted personal data	
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES	2240 2240	27/09/2013 27/09/2013	473786 690.00 Revenue 473787 690.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	27/09/2013	473788 700.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240 2240	27/09/2013	473788 700.00 Revenue 473789 680.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES	2240 2240 2240	27/09/2013	473790 625.00 Revenue	nedacted personal data nedacted personal data	
Fareham Borough Council http://tatatisrics.data.gov.uk/dxfocal-authority/24U Fareham Borough Council http://tatatisrics.data.gov.uk/dxfocal-authority/24U	GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2			RENTS - PRIVATE SECTOR/MOBILES	2240	27/09/2013	473791 570.00 Revenue 473792 600.00 Revenue	redacted personal data	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240 2240 2240 2240	27/09/2013	473795 580.00 Revenue 473795 580.00 Revenue 473797 580.00 Revenue	redacted personal data	
Fareham Borough Council http://asatistics.data.gov.uk/d/tocal-authority/24U Fareham Borough Council http://asatistics.data.gov.uk/d/tocal-authority/24U	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE			Unclassified	RENTS - PRIVATE SECTOR/MOBILES RENTS - PRIVATE SECTOR/MOBILES	2240	27/09/2013	473795 580.00 Revenue 473797 580.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	27/09/2013	473798 600.00 Revenue	redacted personal data	
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F BV06F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified	RENTS - PRIVATE SECTOR MOBILES	2240	27/09/2013	473799 575.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 TRAINING EXPENSES (P.E.Q.)	1901	27/09/2013	473802 155.00 Revenue	CIPFA BUSINESS LTD	02447542
Fareham Borough Council http://ataissics.data.gov.uk/d.focal-authority/24U	GENERAL FIND HOUSING OTHER REVENUE ACCOUNTS GENERAL FIND HOUSING GENERAL	RV	HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS NON WORK GROUP HOLDING ACCOL HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS	N RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2 DEFINISES DELATED EXPENDITURE 2		Urclassified Urclassified Urclassified Urclassified Urclassified Urclassified Urclassified Urclassified Haman Resources Haman Resources Haman Resources Urclassified	RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES 26 TRAINANG EXPENSES (P.E.Q.) RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES SENTS - PRIVATE SECTORMOBILES TO THE PRIVATE SENTS - PRIVATE SECTORMOBILES SENTS - PRIVATE SENTS - PRIVATE SECTORMOBILES SENTS - PRIVATE SENTS - PRIVATE SENTS - PRIVATE SECTORMOBILES SENTS - PRIVATE SENTS - PRIVATE SECTORMOBILES SENTS - PRIVATE SECTORMOBILES SENTS - PRIVATE SENTS - PRI	1901	27/09/2013 27/09/2013 27/09/2013	473792 500.00 Revenue 473795 500.00 Revenue 473795 500.00 Revenue 473797 500.00 Revenue 473797 500.00 Revenue 473797 500.00 Revenue 473799 500.00 Revenue 473890 500.00 Revenue 473891 500.00 Revenue 473891 500.00 Revenue 473891 500.00 Revenue	reducted personal daha reducted personal daha reducted personal daha reducted personal daha CLIPFA BUSINESS LTD CLIPFA BUSINESS LTD reducted personal daha	02447542 02447542
Fareham Borough Council http://atatistics.data.gov.uk/ddcail-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Unclassified	RENTS - PRIVATE SECTOR MOBILES	2240 2240 2080	27/09/2013	473805 580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - OTHER SERVICE	S CP	HOMELESSNESS APPROVED PROGRAMME CONTRACT SERVICES D.S.O.	BV05F CP24 RV14	DEPT of COMMUNITY and STREETSCENE CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3		Unclassified Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	27/02/2013 27/02/2013	473811 30654.24 Capital	redacted personal data AGRIPOWER LIMITED CARTERS OF SWANWICK LTD	1020808
Farefrem Borough Council http://ssatistics.data.gov.uk/ddocal-authority/24U Farefrem Borough Council http://ssatistics.data.gov.uk/44n-44-authority/24U	CULTURAL AND RELATED SERVICES	RV BV09	RECREATION AND SPORT	RV14 BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 3  PREMISES RELATED EXPENDITURE 2		Vehicle Management Catering	36 ROUTINE REPAIRS VEHICLES/PLANT 11 FAREHAM IN BLOOM	3010 2068	27/09/2013 27/09/2013		CARTERS OF SWANWICK LTD COUNTY CATERERS LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Catering Catering	11 FAREHAMINBLOOM	2068 2068	27/09/2013	473983 2240.00 Revenue 473983 125.00 Revenue	COUNTY CATERERS LTD	02457255
Feature Brough Court	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	HIGHWAYS ROADS ROUTINE HIGHWAYS BOADS ROUTINE	BV12B BV12B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT, MAINT. 10 FURNITURE & EQUIPT, MAINT.	4030 4030	27/09/2013 27/09/2013	473984 1155.20 Revenue 473984 182.40 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD SOUTHERN ELECTRIC CONTRACTING LTD	2317133
		BV03	HIGHWAYS ROADS ROUTINE ENVIRONMENTAL HEALTH	BV12B BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE 3		Building Construction Materials Vehicle Management	38 TYRES	4030 3022	27/09/2013	473984 182.40 Revenue 473998 72.72 Revenue	ATS EUROMASTER LIMITED	2317133 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TYRES	3022	27/09/2013	473998 32.85 Revenue	ATS EUROMASTER LIMITED	04303731
r arenam porough Council http://statistics.data.gov.uk/ddiocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/ddiocal-authority/24U	E ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	8V03	STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	27/09/2013 27/09/2013	473998 10.73 Revenue 473998 319.35 Revenue	ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://atatistics.data.gov.uk/ld/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TYRES	3022 3022	27/09/2013 27/09/2013	473998 83.82 Revenue	ATS FUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://ataisisics.data.gov.uk/ddocal-authority/24U Fareham Borough Council http://ataisisics.data.gov.uk/ddocal-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING WASTE COLLECTION	BV03F BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES		Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	27/09/2013	47398 193.02 Revenue 473998 283.15 Revenue	ATS EUROMASTER LIMITED	04303731
Fashen Brough Course   Imprintents data growth filter and entrop (24, 124, 124, 124, 124, 124, 124, 124, 1	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		versica interagement Vehicle Management	38 TYRES	3022 3022 3022	27/09/2013 27/09/2013 27/09/2013	473928 193.02 Nevenue 473928 203.15 Revenue 473928 207.00 Revenue 473928 204.10 Revenue 473928 207.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://ataissics.data.gov.uk/d.focal-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TYRES	3022	27/09/2013	473998 204.10 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://assissiscs.data.gov.uk/id.focal-authority/24U  Fareham Borough Council http://assissiscs.data.gov.uk/id.focal-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TYRES	3022	27/09/2013	47398 207.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TYRES	3022 3022 3022 3022	27/09/2013	473938 204.10 Nevenue 473938 205.08 Revenue 473938 207.00 Revenue 473938 204.10 Revenue 473938 287.18 Revenue 473938 68.82 Revenue 473938 58.94 Revenue 473938 59.94 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731
Fareham Borough Council http://ataisrics.data.gov.uk/d.focal-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	27/09/2013 27/09/2013	47398 287.18 Revenue 47998 68.82 Personn	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03	WASTE COLLECTION	BV03G BV03G RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	27/09/2013	47398 68.82 Revenue 47398 204.10 Revenue 47398 59.94 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE			Vehicle Management Vehicle Management	38 TYRES	3022	27/09/2013	473998 59.94 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TYRES 38 TYRES	3022 3022	27/09/2013 27/09/2013	47398 26.44 Revenue 47398 17.55 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TYRES	3022	27/09/2013	473998 97.44 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatisrics.data.gov.uk/dxfocal-authority/24U Fareham Borough Council http://atatisrics.data.gov.uk/dxfocal-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	27/09/2013 27/09/2013	473998 153.05 Revenue 473998 14.27 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TYRES	3022	27/09/2013	473998 76.53 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://tatatisrics.data.gov.uk/dxfocal-authority/24U Fareham Borough Council http://tatatisrics.data.gov.uk/dxfocal-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4		Vehicle Management Vehicle Management	38 TYRES 38 POP DEFAULT ACCOUNT	3022 4XXX	27/09/2013	473998 22.74 Revenue 473998 26.44 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Farefrem Borough Council http://ssatistics.data.gov.uk/ddocal-authority/24U Farefrem Borough Council http://ssatistics.data.gov.uk/44n-44-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURES		Vericle nanagement Vehicle Management		4XXX 3022 3022	27/09/2013 27/09/2013	47398 97.44 Revenue	ATS FUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id-focal-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id-focal-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES	3022 3022	27/09/2013	47398 97.44 Revenue 47398 67.80 Revenue 47398 57.28 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://ataisrics.data.gov.uk/d.focal-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	27/09/2013	473998 57.28 Revenue 479998 97.44 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TYRES 38 TYRES	3022	27/09/2013	47398 97.44 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TYRES	3022	27/09/2013	473998 24.00 Revenue	ATS EUROMASTER LIMITED	04303731
r seenam Borough Council http://statistics.data.gov.uk/ddlocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING BALANCE SHEET	BV05	CONTRACT SERVICES D.S.O. HOMELESSNESS FAS BAL. SHEET & CONTROL ACCT. FAS BAL. SHEET & CONTROL ACCT.	RV14 BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Vehrola Management Vehrola Manag	36 TYRES 25 GRANTS AND SUBSCRIPTIONS	4700	27/09/2013 27/09/2013	47398 6780 Revenue 47398 5728 Revenue 47398 97.44 Revenue 47398 97.44 Revenue 47398 187.25 Revenue 47398 187.25 Revenue 473910 477324 Balainos Sheet 473110 477.24 Balainos Sheet	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED FIRST WESSEX ROYAL BANK OF SCOTLAND	04303731 04303731 04303731 04303731 04303731 IP20761R SC090312
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Fareham Borough Council http://ataissics.data.gov.uk/ddocal-authority/24U Fareham Borough Council http://ataissics.data.gov.uk/44e-al-a-shvelv/24U	BALANCE SHEET BALANCE SHEET BALANCE SHEET	BS BS	FMS BALISHEET & CONTROL ACCT. FMS BALISHEET & CONTROL ACCT.	BS1 BS1	FMS BALISHEET & CONTROL ACCT. FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS CO	001 001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL 20 GOVT PROCURE CARD-CASH CONTROL	. C114 . C114	20/09/2013	473110 735.00 Balance Sheet 473110 738.00 Balance Sheet	HMCOURTS-SERVICE.G SGN CONNECTIONS	
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