Body Names  Farland Brough Cross  Farland Br	Service Label CAPITAL PROGRAMME - HOUSING SERVICE	Service Code E CP	Service Division RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	Service Division Code CP10 5901 5901 5901 5901 5901 5902 BV09A BV09A	Organisational Unit CAPITAL - IMPROVEMENTS WORKIMODERNIS'N	PREMISES RELATED EXPENDITURE 2	xpenditure Code - SeRCOP	Expenditure Category - ProClass Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	Expenditure Code - ProClass		SeRCOP Detailed Expenditure Code 2000	Date Tra 11/04/2013	nsaction Number 452281	Amount Capital and Revenue 347:30 Capital	Supplier Name COMSERV (UK) LTD	Supplier ID 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 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 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 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2011 2018	11/04/2013 11/04/2013	452281 452281	222.42 Revenue 118.77 Revenue 512.26 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV09 BV09 BV09 RV	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	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	2018 2018	11/04/2013	452281 452281 452281		COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE CATCH UP REPAIRS	5901 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 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018 2000	11/04/2013 11/04/2013	452281 452281	2116.96 Revenue 2458.20 Revenue	COMBERY (UK) LTD COMBERY (UK) LTD	05193429 05193429 04431706
Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE	CULTURAL AND RELATED SERVICES CHITURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE	BV09A BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Mail Services		39 FURNITURE & EQUIPT, PURCHASES 39 FURNITURE & FOURT PURCHASES	4000	12/04/2013 12/04/2013	457747 457747	65.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD MANTARAY TENSILE STRUCTURES MANTARAY TENSILE STRUCTURES	04431706
Fareham Borough Council http://intelsistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://intelsistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES	RV BV03	NON WORK GROUP HOLDING ACCOUNT	RV18 RV03A	DEPT of PRANCE and REDUNCES DEPT of PRANCE and REDUNCES DEPT of PRANCE and REDUNCES DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of OMBANINTY and STREETSCENE DEPT STREETSCENE DEPT of PRANCE and REBOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Mail Services Hosticultural		30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 FURNITURE & EQUIPT. PURCHASES 30 FURNITURE & EQUIPT. PURCHASES 30 POSTAGES 4 RAM OF TREE PRESERVATION 30 POSTAGES	2000 4000 4000 4500 2063 4500	12/04/2013	458397 458428	5271.59 Revenue 1100.00 Revenue	ROYAL MAIL TITCHFIELD TREE SERVICES ROYAL MAIL	04431706 04138203
Fareham Borough Council http://intelsistics.data.gov.uk/ddlocal-authority/24UE Faseham Borough Council http://intelsistics.data.gov.uk/ddlocal-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	RESPONSIVE & VIOI MAINTENANCE RESPONSIVE & VIOI MAINTENANCE CATCH UP REPAIRS CULTURE AND HERITAGE NOWINGER REQUIP FOLDING ACCUM CEMTERIES CREM & MORTURAY CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC DEVELOMENT CONTROL ENVISIONMENT AL HEALTH NEWED GRABERY CONTROL	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Horicultural Mail Services Mail Services Human Resources Franciel Services Human Resources		30 POSTAGES 30 POSTAGES	4500 4500	12/04/2013	452281 452281 457747 457747 458397 458428 458520 458520 458921 458948	103-37 Fovernae 2458.20 Revenue 2458.20 Revenue 625.00 Revenue 625.00 Revenue 625.00 Revenue 1100.00 Revenue 1100.00 Revenue 11106.43 Revenue 11264.43 Revenue 700.00 Revenue	ROYAL MAIL ROYAL MAIL MATCHTECH GROUP PLC	04138203
Fareham Borough Council http://intelsirics.data.gov.uk/id.focal-authority/24UE Faseham Borough Council http://intelsirics.data.gov.uk/id.focal-authority/24UE	CENTRAL SERVICES PLANNING SERVICES ENVIRONMENT AND REGULATORY SER	BV13 BV03	DEVELOPMENT CONTROL ENVIRONMENTAL HEALTH	BV13B BV03C	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4		Human Resources Financial Services		30 POSTAGES 30 POSTAGES 26 AGENCY WORKERS 20 GRANTS AND SUBSCRIPTIONS	1050 4700	12/04/2013	458921 458946	1176.67 Revenue 700.00 Revenue	MATCHTECH GROUP PLC RICARDO-AEA LIMTED	04138203 04428322 8229284
Fareham Borough Council http://interferiors.data.gov.uk/ddfocal-authority/24UE	PLANNING SERVICES CITATION AND RELATED SERVICES	BV13			DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURE 1		Human Resources		26 AGENCY WORKERS 13 CONTRACT OF FANNING - GENERAL	1050	19/04/2013	458947 458980 458980	1181.62 Revenue 3028.37 Revenue 908.51 Revenue	MATCHTECH GROUP PLC	04428322 1581254 1581254
Fareham Borough Council http://datastics.data.gov.uk/id/focal-authority/24UE	PLANNING SERVICES CULTURAL AND RELATED SERVICES	BV13	ECONOMIC DEVELORMENT	BV09A BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitonial Cleaning & Janitonial Cleaning & Janitonial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	19/04/2013 19/04/2013	458960 458960	908.51 Revenue 467.35 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV09B BV12D	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	1904/2013 1904/2013	458980 458980 458980	280.46 Revenue 641.60 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Feather Brough Court	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Clearing & Jantonial Clearing & Jantonial Clearing & Jantonial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	19/04/2013	458960 458960	5720.13 Revenue 8118.61 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://abstatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://abstatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	5027 5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700 2700	19/04/2013	458960 458960 458960 458960	45.54 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://atatastcs.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatastcs.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.  NON WORK GROUP HOLDING ACCOUN  NON WORK GROUP HOLDING ACCOUN	RV14 RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING 13 CONTRACT CLEANING - GENERAL	2700 2760 2700	19/04/2013 19/04/2013	458960 458960	901.37 Revenue 60.19 Revenue 584.99 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Fareham Borough Council http://atatatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMANTY and STREETSCENE DEPT of REQULATORY and DEMOCRATIC SERVICE DEPT of REQULATORY and DEMOCRATIC SERVICE CAPTAL. COMPUTER APPROVED DEPT of REQULATORY and DEMOCRATIC SERVICE CAPTAL. COMPUTER APPROVED CAPTAL. COMPUTER APPROVED DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Cleaning & Janitorial Stationery		13 CONTRACT CLEANING - GENERAL 34 STATIONERY	4320	19/04/2013 19/04/2013	450000 4500000 450000 450000 450000 450000 450000 450000 450000 450000 4500000 450000 450000 450000 450000 450000 450000 450000 450000 4500000 450000 450000 450000 450000 450000 450000 450000 450000 4500000 450000 450000 450000 450000 450000 450000 450000 450000 4500000 450000 450000 450000 450000 450000 450000 450000 450000 4500000 450000 450000 450000 450000 450000 450000 450000 450000 4500000 450000 450000 450000 450000 450000 450000 450000 450000 4500000 450000 450000 450000 4500000 4500000 4500000 4500000 4500000 4500000 4500000 4500000 4500000 4500000 4500000 4500000 4500000000	564.29 Reversus 1054.22 Reversus 1054.22 Reversus 1054.22 Reversus 1054.27 Reversus 1054.27 Reversus 1054.27 Reversus 1123.86 Reversus 1055.00 Reversus 1057.00 Reversus 1.17 Reversus 1.17 Reversus 1.17 Reversus 1.17 Reversus 0.27 Reversus 0.27 Reversus	FD SOLUTIONS	1581254 4309771 03542918
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	RV	NON WORK GROUP HOLDING ACCOUN 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		Horticultural Horticultural		34 STATIONERY 24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES 25 ADMEDITIONAL	4320 4432 4432 4432 4410	19/04/2013	458996 458996	2708.09 Revenue	THE LANDSCAPE GROUP LIMITED THE LANDSCAPE GROUP LIMITED THE LANDSCAPE GROUP LIMITED JOHASTON ANEWSPAPERS SOUTH CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	03542918
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://statistics.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. PARKINGS SERVICES PARKINGS SERVICES PARKINGS SERVICES PARKINGS SERVICES PARKING SERVICES PARKING SERVICES COMPUTER APPROVED COMPUTER APPROVED CONTRACT SERVICES D.S.O.	80714 80712 80720	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Protoculars  Facilities & Malagament Services  Hortocoloris Technology  Holomation Communication Technology  Holomation Commonication Technology  Bulling Covaraction Materials  Bulling Covaraction Materials  Bulling Covaraction Inflaminia  Bulling Covaraction Inflaminia		24 SUB-CONTRACTORS CHARGES 19 ADVERTISING	4432 4910	19/04/2013 19/04/2013	458996 459005	1016.47 Revenue 561.70 Revenue	THE LANDSCAPE GROUP LIMITED JOHNSTON NEWSPAPERS SOUTH	03542918 02539455 04049461 04049461 04049461 04049461 2081389 2081389 08308741 08308741 08308741
Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddocal-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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology		19 ADVERTISING 27 RECOV.COSTS OF STANDARD CHARGE 27 RECOV.COSTS OF STANDARD CHARGE 27 RECOV.COSTS OF STANDARD CHARGE 27 RECOV.COSTS OF STANDARD CHARGE	4440 4440	19/04/2013	459126 459126	1123.98 Revenue 1123.98 Revenue	CHIPSIDE LTD CHIPSIDE LTD	04049461 04049461
Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddocal-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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology		27 RECOV.COSTS OF STANDARD CHARGE 27 RECOV.COSTS OF STANDARD CHARGE	4440 4440	19/04/2013	459138 459138	795.00 Revenue 795.00 Revenue	CHIPSIDE LTD CHIPSIDE LTD	04049461 04049461
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP CP	COMPUTER APPROVED COMPUTER APPROVED	CP23 CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology		27 FURNITURE & EQUIPT, PURCHASES	4000 4000	26/04/2013 26/04/2013	459139 - 459140	13995.15 Capital 13995.15 Capital	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	2081369 2081369
Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS 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 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	12/04/2013	459194 459194	1.95 Revenue 1.17 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV		RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4				10 MATERIALS (OPERATIONAL)	4007 4007	12/04/2013	459194 459194	0.72 Revenue 0.87 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://intelsirics.data.gov.uk/id.focal-authority/24UE Faseham Borough Council http://intelsirics.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	12/04/2013	459194 459194	14.73 Revenue 38.94 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS 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	12/04/2013	459194	4.26 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. CONTRACT SERVICES D.S.O.	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 4007	12/04/2013	459194	8.40 Revenue 4.50 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://istatistics.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 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	12/04/2013 12/04/2013	459194 459194	4.32 Revenue 10.53 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of INNANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	12/04/2013	459194 459194	2.80 Revenue 3.17 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. 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 SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007 4007 4007 4007 4007 4007	12/04/2013	459194 459194	3.17 Revenue 4.65 Revenue 11.00 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741
Fareham Borough Council http://ateisrics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://ateisrics.data.gov.uk/ddlocal-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 4007	12/04/2013 12/04/2013 12/04/2013	459194 459194	11.00 Revenue 2.60 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://interiorics.data.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dd/ccal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	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	12/04/2013	459194 459194	6.45 Revenue	MULTI TRADE SUPPLIES LIMITED MILTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://intellistics.data.gov.uk/id.focal-authority/24UE	OTHER REVENIE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLES & SERVICES 4 SUPPLES & SERVICES 5 SUPPLES &		Bulling Construction Marinsh Bulling Construction Marinsh		TO MATERIALS (OPERATIONAL)	4007	12/04/2013 12/04/2013 12/04/2013	459194	11.00 Powerses 2.50 Reverses 2.50 Reverses 4.53 Reverses 4.53 Reverses 4.53 Reverses 4.54 Reverses 2.24 Reverses 3.24 Reverses 3.25 Reverses 3.25 Reverses	MALTI TRADE SUPPLIES LIMITED	08308741 08308741 08308741 08308741 08308741 08308741 08308741 08308741 08308741
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	12/04/2013	459194	6.55 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://datatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	12/04/2013	459194	5.42 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Firethism Borough Council http://lateksiscs.disks.gov.ub/id.focsi-authority/24UE Firethism Borough Council http://lateksiscs.disks.gov.ub/id.focsi-authority/24UE Firethism Borough Council http://lateksiscs.disks.gov.ub/id.focsi-authority/24UE Firethism Borough Council http://lateksiscs.disks.gov.ub/id.focsi-authority/24UE	OTHER REVENUE ACCOUNTS 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 DEPT of FINANCE and RESOURCES					10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	12/04/2013	459194 459194	45.30 Revenue 45.32 Revenue 49.32 Revenue 1.08 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MILTI TRADE SUPPLIES LIMITED	06806741
		RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007 4007 4007	12/04/2013 12/04/2013	459194 459194	49.32 Revenue 1.08 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://interistics.deta.gov.uk/id/local-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           SUPPLIES & SERVICES         4		Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007	12/04/2013	459194 459194	1.92 Revenue 7.40 Revenue 49.32 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 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 4007	12/04/2013	459194 459194	49.32 Revenue 30.91 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://interisrics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://interisrics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://interisrics.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 4007	12/04/2013	459194 459194	30.91 Revenue 3.20 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://interferiors.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS 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) 10 MATERIALS (OPERATIONAL)	4007	12/04/2013	459194	1.70 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	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007 4007	12/04/2013	459194	12.58 Revenue 94.62 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://atatatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatatics.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	12/04/2013 12/04/2013	459194 459194	7.36 Revenue 8.38 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741
Fareham Borough Council http://istatistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://istatistics.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	12/04/2013	459194 459194	8.38 Revenue 4.60 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of PRIMACE and RESOLNICES	SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	12/04/2013	459194 459194	0.85 Revenue 30.91 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://ateisrics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://ateisrics.data.gov.uk/ddlocal-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 4007	12/04/2013	459194 459194	90.35 Revenue 20.61 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://interiorics.clata.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dd/ccal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES		Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007	12/04/2013	459194 459194	49.50 Revenue 6.34 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://intellistics.data.gov.uk/id.focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	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	12/04/2013	459194	0.75 Revenue	MULTI TRADE SUPPLIES LIMITED MILTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://interfection.data.gov.uk/id/coal-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVICE	RV E CD	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S	RV14	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Bulling Conservation Materials		10 MATERIALS (OPERATIONAL)	4007	12/04/2013	459194		MULTI TRADE SUPPLIES LIMITED COMSERV (UK) LTD	06206741 06206741 06206741 06206741 06206741 06206741 06206741 06206741 06206741 06206741
Fareham Borough Council http://statistics.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 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 VOID COSTS NOT RECHARGEABLE 39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2011	11,04/2013	459233	-222.42 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://abstatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://abstatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06	CATCH UP REPAIRS  NON WORK GROUP HOLDING ACCOUN	5901 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Miterials		39 GENERAL REPAIRS 39 R & M OF BUILDINGS 10 FURNITURE & EQUIPT, PURCHASES	2018 2000 4000	11/04/2013 11/04/2013 12/04/2013	459233 459233 459365	-3782.96 Revenue -2458.20 Revenue -614.06 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD CITY ELECTRICAL FACTORS LTD	05193429 05193429 00338408
Fareham Borough Council http://istatistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id.focal-authority/24UE	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING CAPITAL PROGRAMME - HOUSING SERVICE	RV BV05	NON WORK GROUP HOLDING ACCOUN HOMELESSNESS	RV18 BV05F	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Unclassified Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES RENTS - PRIVATE SECTOR MOBILES 10 R & M OF BUILDINGS	4000 2240 2000	12/04/2013	459365 459368 459369	514.06 Revenue 552.33 Revenue 92122.12 Capital	CITY ELECTRICAL FACTORS LTD redacted personal data MITIE PROPERTY SERVICES (UK) LTD	
Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC OTHER REVENUE ACCOUNTS	E CP RV	RENOVATION OF L.A. DWELLINGS CONTRACT SERVICES D.S.O.	CP10 RV14	CAPITAL - IMPROVEMENTS WORKIMODERNIS'N DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Building Construction Mitterials Local/Central Government Social Community Care Supplies & Services		10 R & M OF BUILDINGS 98 SUB-CONTRACTORS CHARGES	2000 4432 4703	12/04/2013 12/04/2013	459369 459377	777.00 Revenue 10895.00 Revenue	MITIE PROPERTY SERVICES (UK) LTD NEW FOREST DISTRICT COUNCIL	02935593
Fareham Borough Council http://httatistics.data.gov.uk/ddocal-authority/24UE Fareham Borough Council http://httatistics.data.gov.uk/ddocal-authority/24UE	CENTRAL SERVICES HOUSING REVENUE ACCOUNT	BV07 BV06	CENTRAL SERVICES TO THE PUBLIC OTHER COMMUNAL SERVICES	5034	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services Utilities		98 SUB-CONTRACTORS CHARGES 32 CONTRIBUTION TO RUNNING EXPENS 37 AERIALS & TV OUTLETS	4703 2540	12/04/2013			NEW FOREST DISTRICT COUNCIL COMMUNITY ACTION FAREHAM SOUTHERN ELECTRIC PLC	03181037 02366879
Fareham Borough Council http://ateisrics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://ateisrics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV06 BV07 RV	OTHER COMMUNAL SERVICES CENTRAL SERVICES TO THE PUBLIC	5034 BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supples & Services Utilities Utilities Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Facilities & Management Services Financial Services Financial Services		37 SEWERAGE & ENV. CHARGES (SWS) 27 POP DEFAULT ACCOUNT	2540 2410 400X	12/04/2013 12/04/2013	459383 459398	1960.56 Revenue 1600.00 Revenue	SOUTHERN WATER SERVICES PLC NORTHGATE INFORMATION SOLUTIONS UK LTD	02388670 02762332
Fareham Borough Council http://interiorics.clata.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology		27 STATIONERY 27 STATIONERY		12/04/2013	459403 459403	6.95 Revenue 854.01 Revenue	BECHTLE DIRECT LTD BECHTLE DIRECT LTD	03283032
Fareham Borough Council http://interiorics.clata.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/ddlocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	BV12 BV	TRAFFIC MANAGEMENT & RD SAFETY NON WORK GROUP HOLDING ACCOUNT	BV12C BV18	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Facilities & Management Services Financial Services		19 ADVERTISING 20 SOFTWARE LICENCES	4910	12/04/2013 12/04/2013 12/04/2013	459406 459413	635.50 Revenue	HAMPSHIRE MEDIA LTD CARITA BUSINESS SERVICES LTD	03283032 4139403 02299747
Feather Brough Courts	OTHER REVENIE ACCOUNTS OTHER REVENIE ACCOUNTS OTHER REVENIE ACCOUNTS OUTHER REVENIE ACCOUNTS OUTHER AND RELATED SERVICES OTHER REVENIE ACCOUNTS OUTHER	BV09 BV09	NON-WORK GROUP POLDING ACCOUNT POLICIPATE STATES OF THE POLICIPATION OF LAND ACCOUNT POLICIPATION OF LAND ACCOUNT POLICIPATION OF LAND ACCOUNT POLICIPATION SERVICES OF LAND ACCOUNT POLICIPATION SERVICES OF LAND ACCOUNT POLICIPATION SERVICES OF LAND ACCOUNT POLICIPATION ACCOUNT POLI	BV09B BV09B	DEPT of COMMANTY and STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMANTY and STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT of REGULATION and DEMOCRATIC SERVICE DEPT STREETSCENE	SUPPLIES à SERVICES 4 SUPPLIES à SERVICES 4 SUPPLIES à SERVICES 4 SUPPLIES à SERVICES 4 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2		Horticultural Horticultural Facilities & Management Services		37 AERIALS A TV OUTLETS 37 SEVERAGE S ENV. CHARGES (SWS) 27 POP DEFAULT ACCOUNT 27 STATIONESY 27 STATIONESY 28 STATIONESY 30 SOFTWARE LICENCES 24 RAMO FTREE PRESERVATION 25 RAMO FTREE PRESERVATION 26 RAMO FTREE PRESERVATION 26 RAMO FTREE PRESERVATION 27 RAMO FTREE PRESERVATION 27 RAMO FTREE PRESERVATION 27 RAMO FTREE PRESERVATION 27 RAMO FTREE PRESERVATION	4320 4910 4530 2063 2063 5810	12/04/2013	459393 459398 459403 459403 459406 459413 459414 459415 459416 459416 459416 459416	803.78 Ponersona 1900.56 Ponersona 1900.50 Ponersona 6.05 Ponersona 605.10 Ponersona 605.10 Ponersona 605.10 Ponersona 605.10 Ponersona 605.10 Ponersona 605.10 Ponersona 605.00	SOUTHERN ELECTRIC PLC SOUTHERN WATER SERVICES PLC NORTH-DATE IN TOMANTIONS CLUTIONS LIK LTD RECTALL BEFORE SECHLE DIRECT LTD HAMF-SHEE MEDIA LTD CELOR TREE SURGEONS LECTOR THESE SURGEONS LECTOR THES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	HCC TRANSPORTATION (REVENUE)	RV11	DEPT of REGULATORY and DEMOCRATIC SERVICE	THRD PARTY PAYMENTS 5		Facilities & Management Services		19 PRIVATE CONTRACTORS	5610	12/04/2013	459415	1361.00 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Horticultural		24 R&M OF TREE PRESERVATION	2063 2063 2063 2063	12/04/2013	459416	280.74 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://interfetics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES	BV06	RECREATION AND SPORT MAINT OF LAWNS VERGES ETC RECREATION AND SPORT		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Horticultural Horticultural Sports & Playeround Equipment & Maintenance		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 33 FURNITURE & EQUIPT, MAINT.	2063	12/04/2013 12/04/2013 12/04/2013	459416 459416	3115.00 Revenue 10.00 Revenue 9.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS G.B. SPORT & LEISURE	
Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT	BV09B BV09B BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT,	4030 4030 4030	12/04/2013	459423 45942 459423 459423 459423 459423 459423 459423 459423 459423 459423 459423 459423 459423 459423 459423 459423 459423 459423 459423 45942 4594	9.00 Revenue 103.26 Revenue 110.00 Revenue	G.B. SPORT & LEISURE	
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030 4030	12/04/2013 12/04/2013	459423 459423	409.50 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030 4030 4030	12/04/2013 12/04/2013	459423 459423	18.00 Revenue 40.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fareham Borough Council http://statistics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddfocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 BV09 BV09 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030	12/04/2013	459423 459423	158.00 Revenue 168.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fareham Borough Council http://interiorics.clata.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/ddlocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030 4030 4030	12/04/2013	459423 459423	168.00 Revenue 3.90 Revenue 3.30 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fareham Borough Council http://intelsirics.data.gov.uk/id.focal-authority/24UE Faseham Borough Council http://intelsirics.data.gov.uk/id.focal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030 4030 4030	12/04/2013 12/04/2013	459423 459423	177.10 Revenue 61.36 Revenue 15.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT.	4030	12/04/2013	459423	15.00 Revenue	G.B. SPORT & LEISURE	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030 4030 4030 4030 4030 4030 4030	12/04/2013 12/04/2013	459423 459423	392.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
r arenam corough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Plyground Equipment & Mulettennice		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030	12/04/2013 12/04/2013	459423 459423	265.00 Revenue	G.B. SPORT & LEISURE	
Fareham Borough Council http://intelsisics.data.gov.uk/dxlocal-authority/24UE Fareham Borough Council http://intelsisics.data.gov.uk/dxlocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNTURE & EQUIPT. MAINT.	4030 4030	12/04/2013	459423 459423	15.00 Revenue 36.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fareham Borough Council http://statistics.data.gov.sk/ld/local-authority/24UE Fareham Borough Council http://statistics.data.gov.sk/ld/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DERT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030	12/04/2013	459423 459423	11.50 Revenue 125.00 Revenue	G.B. SPORT & LEISURE	
Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030 4030	12/04/2013 12/04/2013	459423 459423	70.00 Revenue 64.50 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT.	4030	12/04/2013	459423 459423	64.50 Revenue 165.00 Reverue	G.B. SPORT & LEISURE	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	Sivos Si Sivos Si Si Sivos Si Si Si Si Si Si Si Si Si Si Si Si Si	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030 4030 4070	12/04/2013	459423 459423	15.00         Roverna           302.00         Roverna           302.00         Roverna           333.22         Roverna           255.00         Roverna           35.00         Roverna           15.00         Roverna           125.00         Roverna           125.00         Roverna           64.50         Roverna           64.50         Roverna           155.00         Roverna           17.00         Roverna           17.00         Roverna           17.00         Roverna           17.00         Roverna	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	8V09 8V09 8V09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030 4030 4030	12/04/2013	459423 459423 459423	30.00 Revenue 10.50 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fareham Borough Council http://interfactice.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT. MAINT.	4030	12/04/2013	459423	15.50 Revenue	G.B. SPORT & LEISURE	
r weniam Borough Council http://tatatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://tatatisrics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	8V09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030 4030	12/04/2013 12/04/2013	459423 459423 459423	19.50 Revenue 18.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fastern Brough Court   Implication dailing conduction design and the control of the Fastern Brough Court   Implication dailing conduction design and the control of Fastern Brough Court   Implication dailing conduction design and the control of Implication dailing conduction desi	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	Bivools Sivools Sivool	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4		Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Art & Leisure Services		33 FURNITURE & EQUIPT, MAINT. 33 FURNITURE & EQUIPT, MAINT.	4030 4030 4951	12/04/2013 12/04/2013 12/04/2013	459423 459423	35.00 Revenue 25.00 Revenue 1499.26 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fareham Borough Council http://interiorics.data.gov.uk/dxlocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dxlocal-authority/24UE	CULTURAL AND RELATED SERVICES GENERAL FUND HOUSING	BV09 BV05	HECHEATION AND SPORT HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Art & Lesure Services Information Communication Technology		29 SPORTS DEVELOPMENT 27 COMPUTER SOFTWARE	4951 4531	12/04/2013 19/04/2013	459429 459432	1499.26 Revenue 6686.67 Revenue 3333.33 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	02521888 02762332 02762332
Parlamb borough Count or purposition and parlamb process of the Country (1994). The purposition of the Country (1994) and the Country (19	GENERAL FUND HOUSING CENTRAL SERVICES HIGHWAYS ROADS AND TRANSPORT	BV07 BV12	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC TRAFFIC MANAGEMENT & RD SAFETY	BV07B BV12C	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4		Information Communication Technology Information Communication Technology Works - Construction, Repair & Maintenance		27 COMPUTER SOFTWARE 27 COMPUTER SOFTWARE 39 FURNITURE & EQUIPT. MAINT.	4531 4030	19/04/2013 12/04/2013	459423 459429 459432 459432 459433	3333.33 Revenue 400.00 Revenue	BROXAP LTD NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD COUPE LINE (SOUTHERN)	02762332 07232512

Fashwin Brough Court Fashwin B	OTHER REVENUE ACCOLATS OTHER REVENUE ACCOLATS OF REVENUE ACCOLATS OF REVENUE ACCOLATS OF REVENUE ACCOLATS OF REVENUE ACCOLATS FOR REVENUE ACCOLATY HOUSING REVENUE ACCOLATY BYOG	HIGH TRANSPORTATION (REVENUE). PUT I NCT TRANSPORTATION (REVENUE). PUT I APPROVED PROCRAMME CP24. APPROVED PROCRAMME CP24. TRAFFIC MANAGEMENT & RO BAFETY. BUTCO RESPONSIVE & VIOLO MAINTENANCE. 5001	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC CAPITAL. APPROVED PROGRAMAME CAPITAL. APPROVED PROGRAMAME CAPITAL. APPROVED PROGRAMAME DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of FINANCE and REGULACES	E THIRD PARTY PAYMENTS 5	Winds. Chrostockin Rigada Mathemories Words Chamberline Rigada Matemories Spotta A Phytopoud Coppinent & Matemories Spotta A Phytopoud Coppinent & Matemories Higher Spotta A Matemia Words. Chamberline Rigada Matemories Words. Chamberline Rigada Matemories Words. Chamberline, Rigada Matemories	30 PRIVATE CONTRACTORS 30 PRIVATE CONTRACTORS 31 RAM OF GROUNDS 33 RAM OF GROUNDS 22 FURNITURE & ECULPT MAINT. 30 GENERAL REPAIRS 31 GENERAL REPAIRS 31 GENERAL REPAIRS	810	12/04/2013	459433 455.00 Revertus 459434 775.00 Revertus 459435 171.000 Cupinal 459435 416.25 Cupinal 459436 55.00 Revertus 459456 7023 Revertus 459456 71.30 Revertus 459456 71.30 Revertus 459456 73.37 Revertus 459456 73.37 Revertus 459456 73.07 Revertus 459456 73.07 Revertus 459456 73.07 Revertus 459456 73.07 Revertus	COUPE LINE (SOUTHERN) COUPE LINE (SOUTHERN) WICKSTEED LEISURE LTD	07232512
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP	HOC TRANSPORTATION (REVENUE) RV11 HOC TRANSPORTATION (REVENUE) RV11 APPROVED PROGRAMME CP24 APPROVED PROGRAMME CP24 TRAFFIC MANAGEMENT & RD SAFETY RESPONSIVE & VOID MAINTENANCE S001	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Sports & Playground Equipment & Maintenance	39 PRIVATE CONTRACTORS 5 33 R&M OF GROUNDS 2	810 080 080 030 0318 0318 0318 0318	12/04/2013 12/04/2013 12/04/2013	45943 455.00 Rovernoe 45943 175.00 Rovernoe 45943 17210.00 Capital 459435 416.25 Capital 459436 7055.00 Rovernoe 459436 7053 Rovernoe 459436 72.38 Rovernoe 459436 7063 Rovernoe 459436 7063 Rovernoe	WICKSTEED LEISURE LTD	07232512 00603152
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Sports & Playground Equipment & Maintenance	33 R&M OF GROUNDS 2	060	12/04/2013	459435 416.25 Capital	WICKSTEED LEISURE LTD	00603152
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 ESUPPLIES & SERVICES  PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Works - Construction, Repair & Maintenance	23 FURNITURE & EQUIPT. MAINT. 4 39 GENERAL REPAIRS 2	030	12/04/2013	459436 555.00 Revenue 459458 70.63 Revenue	WICKSTEED LEISURE LTD SIGNWAY SUPPLIES COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	00803152 01450039 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 BY06 HOUSING REVENUE ACCOUNT BY06 BY06 BY06 BY06 BY06 BY06 BY06 BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459458 72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS  HOUSING REVENUE ACCOUNT BYOS		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		018	12/04/2013	459458 70.63 Revenue		05193429
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018 018	12/04/2013	459458 78.02 Revenue 459458 70.63 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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459458 72.38 Revenue 459458 72.38 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013 12/04/2013	459458 72.38 Revenue 459458 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2	018 001 000	12/04/2013	459459 105.46 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING BV05 CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	HOMELESSNESS BV05F RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREM SES RELATED EXPENDITURE 2 PREM SES RELATED EXPENDITURE 2 PREM SES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		000	12/04/2013	459459 105.46 Revenue 459459 407.17 Capital 459459 540.28 Capital	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 BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2 39 GENERAL REPAIRS 2	000	12/04/2013	459459 540.28 Capital 459459 20.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PRODUMANS - FUGURING SERVICE CPI MUSING REVENIE ACCOUNT SOME HOUSING REVENIE ACCOUNT SOME	REPONSIVE A VIOID MAINTENANCE 5001 REPONSIVE VIO MAINTENANCE 5001 REPONSIVE VIOID MAINTENANCE 5001	CAPITAL - CAPITALISED REPAIRSNENEWALS DEPT of FINANCE and RESOURCES	PHEMBES RELATED EMPERATIONE 2 PHEMBES RELATED EMPERATIONE 2 PREMBES RELATED EMPERATIONE 2	Works Construction Region & Marinerore	39 N & M OF BUILDINGS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	018 018 088	12/04/2013 12/04/2013	459459 20.72 Revenue 459459 221.60 Revenue 459459 132.00 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 BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2 30 CENERAL REPAIRS 2	088	12/04/2013	459459 132.00 Revenue 459459 54.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT SIVE	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018 018 018 018 018 018 018	12.04/2013 12.04/2013 12.04/2013 12.04/2013 12.04/2013	409450 54.90 Perversasi 409450 270,00 Perversasi 409450 10,00 Reversasi 409450 10,00 Reversasi 409450 382.32 Reversasi 409450 31,20 Reversasi 409450 931.20 Reversasi 409450 90,01 Reversasi	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 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 BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2 30 CENERAL REPAIRS 2	088	12/04/2013	459459 136.61 Revenue 459459 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459459 389.32 Revenue	COMBERV (UK) LTD	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 BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 EXTERNAL WORKS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459459 31.20 Revenue 459459 141.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459459 90.01 Revenue	COMBERV (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 BY06 HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459459 51.82 Revenue 459459 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.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 2	009	12/04/2013	459459 31.20 Revenue	COMSERV (UK) LTD	05193429
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 BYTE ON THE PROPERTY OF THE PROPERTY O	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018 018	12/04/2013	459459 28.86 Revenue 459459 23.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901					1018	12/04/2013		COMSERV (UK) LTD	05193429
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 BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459459 17.99 Revenue 459459 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOSE  HOUSING REVENUE ACCOUNT  BYOSE  HOUSING REVENUE ACCOUNT  HOUSING REVENUE ACCOUNT  BYOSE  B	RESPONSIVE A VIOLI MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PHEMBES RELATED EMPERATIONE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	018 018 018 018 018 018 018	12/04/2013	49949 10.00 Novernas 49949 17.29 Rovernas 49949 31.10 Rovernas 49949 23.11 Rovernas 49949 23.40 Rovernas 49949 70.33 Rovernas 49949 70.33 Rovernas 49949 11.31 Rovernas 49949 11.31 Rovernas 49949 25.21 Rovernas 49949 25.21 Rovernas 49949 25.21 Rovernas	COMSERV/UK) LTD	05193429
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 BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459459 23.40 Revenue 459459 71.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Verbin - Controllerin Region & Materialized Worlds - Controllerin Region & Materialized Worlds - Construction Region & Materialized	39 GENERAL REPAIRS 2	018	12/04/2013	459459 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://ataissics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459459 48.77 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018 018 018	12/04/2013	459459 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://ataissics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459459 25.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06			PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2	018	12/04/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://ataissics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	CATCHUP REPAIRS 5902 CATCHUP REPAIRS 5902 CATCHUP REPAIRS 5902 HOMELESSNESS 8V6F	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 2 39 R & M OF BUILDINGS 2	000	12/04/2013	459459 121.86 Revenue 459459 141.01 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 GENERAL FUND HOUSING BV05	CATCH UP REPAIRS 5902 HOMELESSNESS BV66F	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2 39 R & M OF LEASED PROPERTIES 2	000 001	12/04/2013	459459 121.86 Revenue 459460 45.20 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING BV05 CAPITAL PROGRAMME - HOUSING SERVICE CP	HOMELESSNESS BV05F RENOVATION OF LA. DWELLINGS CP10			Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2 39 R & M OF BUILDINGS 2	001	12/04/2013 12/04/2013	459460 45.20 Revenue 459460 138.44 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		018	12/04/2013	459460 138.44 Capital 459460 62.40 Revenue	COMBERY (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459460 62.40 Revenue 459460 26.54 Revenue 459460 49.96 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	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	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459460 49.96 Revenue 459460 31.08 Revenue	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 2	018	12/04/2013 12/04/2013 12/04/2013	459460 32.87 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 30 CENERAL REPAIRS 2	018	12/04/2013	459460 50.01 Revenue 459460 97.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROCRAMBLE - HOUSINN SERVICE: CP HOUSING REVENUE ACCOUNT SIVE	REBYON/TON OF LA DWELLINGS CP-10 RESPONSIVE A VIOLO MINITERNACE 5001	DEPT of FINANCE and RESOURCES	PREMISS RELATED EMPENDIUME 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	018 018 018 018 018 018 018 018 018	12/04/2013	459460 23.17 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459460 32.87 Revenue	COMSERV (UK) LTD	05193429
Fashen Brough Court Fried Court Programment Cour	HOUSING REVENUE ACCOUNT BYTE  COUNTY OF THE PROPERTY OF THE PR	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - EMERGY CONSERVATION DEPT of TINNACE and REDILICES DEPT of FINANCE and REDILICES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Virtue Commention Nague Nationance Works Commention Nague Nationance Works Commention Region Nationance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018 018	12/04/2013	439460 31.08 Povernasi 459460 32.87 Povernasi 459460 50.01 Revernasi 459460 97.06 Revernasi 459460 32.87 Revernasi 459460 13.51 Revernasi 459460 66.73 Revernasi	COMBERY (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 BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2 39 GENERAL REPAIRS 2	009 018	12/04/2013 12/04/2013	459460 31.20 Revenue 459460 19.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459460 16.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459460 10.00 Revenue 459460 31.32 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fashen Brough Court Fried Court Programment Cour	HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66				Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2	018	12/04/2013	459460 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE	HAUSEN REVENE ACCOUNT 8008  **CHOSING REVENE ACCOUNT 8008  **CHOSING REVENE ACCOUNT 8008  **HOUSEN REVENE ACCOUNT 8008	RESPONSIVE A VICIO MAINTENANCE SOOT RESPONSIVE	DEPT of FINANCE and RESOURCES DEPT of STANDER and RESOURCES DEPT of STANDER and RESOURCES DEPT of FINANCE and RESOURCES	PHEMBES RELATED EMPERATIONE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018 018 018	12/04/2013	459460 18.93 Revenue 459460 16.48 Revenue 459460 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS  HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2	018	12/04/2013	459460 16.48 Revenue	COMSERV/UK) LTD	05193429
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Verbin - Controllerin Region & Materialized Worlds - Controllerin Region & Materialized Worlds - Construction Region & Materialized	30 GENERAL REPAIRS 2 30 GENERAL REPAIRS 2 30 EXTERNAL WORKS 2 30 GENERAL REPAIRS 2 30 GENERAL REPAIRS 2	018	12/04/2013	409460 10.61 Perversasi 409460 70.58 Perversasi 409460 30.67 Perversasi 409460 30.67 Perversasi 409460 13.72 Perversasi 409460 13.72 Perversasi 409460 10.00 Perversasi 409460 83.23 Perversasi	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS  HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2	018 018 018 018 018 018 018	12/04/2013	459460 70.56 Revenue 459460 11.89 Revenue	COMBERY (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459460 30.67 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459460 13.72 Neverue 459460 13.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT BYGG	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459460 10.00 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 30 CENERAL REPAIRS 2	018	12/04/2013	459460 83.23 Revenue 459460 10.00 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	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 2 39 GENERAL REPAIRS 2	018 018	12/04/2013	459460 10.00 Revenue 459460 16.48 Revenue 459460 62.86 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONDING & VOID BAINTENANCE SOST  RESPONDING & VOID BAINTENANCE SOST  RESPONDING & VOID BAINTENANCE SOST  RESPONDING OF LA DIVILLIARS CHO- REPONDING OF LA DIVILLIARS CHO- REPONDING OF LA DIVILLIARS CHO- REPONDING OF LA DIVILLIARS CHO- RESPONDING & VOID BAINTENANCE SOST  RESPONDIN	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works Construction Region & Mortamonica Works Construction Region & Works Construction Region Reg	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459450 62.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKIMODERNIS'N CAPITAL - IMPROVEMENTS WORKIMODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2	018 000	12/04/2013	459460 27.41 Revenue 459461 62.36 Capital 459461 271.30 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - BAPPOYEMENTS WORKMODERNESS NO CAPITAL - BAPPOYEMENTS WORKMODERNESS NO CAPITAL - BAPPOYEMENTS DEPT of FINANCE and RESOURCES DEPT OF FINANCE AND RESOURCE DEPT OF FINANCE AND RESOURC	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		000	12/04/2013 12/04/2013	459461 271.30 Capital	COMBERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BV06	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2 39 R & M OF BUILDINGS 2	000	12/04/2013	459461 41.44 Capital 459461 37.49 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459461 24.70 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOLISMA REVENIE ACCOUNT BYTE  MUSSIAN REVENIE ACCOUNT BYTE  HOLISMA REVENIE  HOLISMA REVENIE ACCOUNT BYTE  HOLISMA REVENIE  HOLISMA R	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PHEMBES RELATED EMPERATIONE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 21 GENERAL REPAIRS 22 GENERAL REPAIRS 23 GENERAL REPAIRS 24 GENERAL REPAIRS 25 GENERAL REPAIRS 26 GENERAL REPAIRS 27 GENERAL REPAIRS 28 GENERAL REPAIRS	000 0000 0018 0018 0018 0018	12/04/2013 12/04/2013 12/04/2013	49861 144 Capital 49861 37-40 Capital 49861 2470 Roverna 49961 2351 Roverna 49961 1372 Roverna 49961 1372 Roverna 49961 3428 Roverna 49961 2428 Roverna 49961 2428 Roverna 49961 2520 Roverna 49961 2520 Roverna 49961 2520 Roverna 49961 2520 Roverna	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459461 13.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459461 94.28 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2 39 EXTERNAL WORKS 2	018	12/04/2013	459461 23.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2	088	12/04/2013	459461 69.33 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 BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013 12/04/2013	459461 31.20 Revenue 459461 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459461 56.98 Revenue	COMSERV (UK) LTD	05193429
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 BV66 HOUSING REVENUE ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 EXTERNAL WORKS 2 39 EXTERNAL WORKS 2	088	12/04/2013 12/04/2013	459461 22.21 Revenue 459461 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901			Works - Construction Renair & Maintenance		088	12/04/2013	459461 59.51 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atalisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalisrics.data.gov.uk/id/local-ar-th-vin/241IF	HOUSING REVENUE ACCOUNT BYON HOUSING REVENUE ACCOUNT BYON	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 EXTERNAL WORKS 2	1018 1088	12/04/2013 12/04/2013	459461 82.99 Revenue 459461 60.06 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 2	018	12/04/2013	459461 15.60 Revenue	COMSERV/UK) LTD	05193429
r sernem 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 BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459461 38.41 Revenue 459461 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459461 195.94 Revenue	COMSERV (UK) LTD	05193429
r sernem 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 BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459461 23.78 Revenue 459461 22.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYGE	RESPONSIVE A VICIO BANDETINANCE RESPONSIVE A VICIO BANDETINANCE SOST RESPONSIVE A VIC	DEPT of FINANCE and RESOURCES	PREMISS RELATED EXPENDITURE 2 PREMISS SELATED EXPENDITURE 2	Words - Constitutions (regard & Materianisms	30 GENERAL REPAIRS	088	12/04/2013	459461 50.51 Revenue 459461 60.50 Revenue 459461 60.50 Revenue 459461 15.60 Revenue 459461 33.41 Revenue 459461 15.48 Revenue 459461 95.34 Revenue 459461 12.378 Revenue 459461 15.05 Revenue 459461 60.60 Revenue 459461 60.60 Revenue	COMBERY (UK) LTD COMBERY (UK) LTD	05193429 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	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901				39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459461 46.22 Revenue 459461 97.06 Revenue		05193429
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018 018	12/04/2013 12/04/2013	459461 97.06 Revenue 459461 28.72 Revenue 459461 39.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
r arenam porough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-arthryin/241IF	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2			018	12/04/2013	459461 31.91 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	BAL SHEET - H.R.A. BS1	BAL SHEET - H.R.A. CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E	611	12/04/2013	459461 60.06 Balance Sheet 459463 408.56 Capital	COMBERV (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	BALANCE SHEET CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E 39 R & M OF BUILDINGS 2 39 VOID COSTS - NOT RECHARGEABLE 2	000	12/04/2013 12/04/2013	450463 554.01 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2	011	12/04/2013 12/04/2013	459463 880.53 Revenue	COMBERV (UK) LTD	05193429 05193429
Februs Brough County  Franch Brough County	HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66	REPORTER A DO MARTÍNUEZ.  RESOLVATIO DE LO MELLADE.  RESOLVATIO DE LO MELLADE.  RESOLVATIO DE LO MARTÍNUEZ.  SOS LOS LOS LOS LOS LOS LOS LOS LOS LOS	DEPT of FINANCE and RESOURCES DEPT of STANDARD and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL ENVIRONMENTAL IMPROVEMENTS DEPT of FINANCE and RESOURCES	PREMISS SELATED DOPASTUME 2	Works Construction Region & Marinerore	39 VOID COSTS - NOT RECHARGEABLE 2 39 VOID COSTS - NOT RECHARGEABLE 2 39 VOID COSTS - NOT RECHARGEABLE 2	011 011 011	12/04/2013	459463 880.53 Revenue 459463 94.48 Revenue 459464 1060.56 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & MOF BUILDINGS 2	000	12/04/2013	459466 144.30 Capital	COMSERV (UK) LTD	05193429
r aremen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.cov.uk/id/local-ar-th-vviv-/241IF	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	vvcrxs - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 GENERAL REPAIRS	018	12/04/2013 12/04/2013 12/04/2013	459466 57.72 Capital 459466 24.97 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459456 48.64 Revenue	COMSERV (UK) LTD	05193429
r aremen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.cov.uk/id/local-ar-th-vviv-/241IF	HOUSING REVENUE ACCOUNT BYGE	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	vvcrxs - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	000 000 018 018 018 018 018	12/04/2013	409466 144.30 Caphal 409466 57.72 Caphal 409466 24.97 Revenus 409466 15.35 Revenus 409466 16.48 Revenus 409466 16.48 Revenus 409466 10.00 Revenus 409466 10.00 Revenus	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	12/04/2013	459466 36.21 Revenue	COMSERV (UK) LTD	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 BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459466 10.00 Revenue 459466 24.54 Revenue		05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459466 24.54 Revenue 459466 66.20 Revenue	COMSERV (UK) LTD	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 BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 VOID COSTS - NOT RECHARGEABLE 2	018 011	12/04/2013	459468 19.35 Revenue 459468 43.30 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/id-focal-authority/24UE	HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2 39 VOID COSTS - NOT RECHARGEABLE 2	011	12/04/2013	459466 43.30 Revenue 459466 16.14 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atalisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://apalisries.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2 39 VOID COSTS - NOT RECHARGEABLE 2	009	12/04/2013 12/04/2013	459468 23.40 Revenue 459468 17.25 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2 39 EXTERNAL WORKS 2	088	12/04/2013	459466 17.25 Revenue 459466 23.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atalisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://apalisries.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOG	RESPONSIVE A VIOLI MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PHEMBES RELATED EMPERATIONE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		088 018	12/04/2013		COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459466 15.72 Revenue 459466 12.42 Revenue 459466 21.34 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://assissics.data.gov.uk/dsfocal-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/dsfocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT 94599	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459466 21.34 Revenue 459466 60.06 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459466 28.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://assissics.data.gov.uk/dsfocal-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/dsfocal-authority/24UE	HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT BYGG	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 2	018 018 018 088 088 088 018 018	12/04/2013	409466 15.72 Revenue 409466 12.42 Revenue 409466 21.34 Revenue 409466 60.06 Revenue 409466 28.41 Revenue 409466 32.98 Revenue 409466 31.91 Revenue 409466 19.35 Revenue	COMBERY (UK) LTD	05193429
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Verba - Construction, Regist is Materialized Worlds - Construction, Regist is Materialized	39 EATEROUL WOMENS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 31 GENERAL REPAIRS 31 GENERAL REPAIRS	018	12/04/2013	459466 19.35 Revenue	COMSERV (UK) LTD	05193429
Fahren brough Count - Implications can go a skill force and anny QUELE Fahren brough Count - Implications can go a skill force and anny QUELE Fahren brough Count - Implications can go a skill force and anny QUELE Fahren brough Count - Implications can go a skill force and anny QUELE Fahren brough Count - Implications can go a skill force and anny QUELE Fahren brough Count - Implications can go a skill force and anny QUELE Fahren brough Count - Implications can go a skill force and anny QUELE Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fahren brough Count - Implications can go a skill force and exployed Fa	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018 018	12/04/2013 12/04/2013	459466 67.87 Revenue 459466 37.10 Revenue 459466 71.66 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/04/2013	459456 71.66 Revenue	COMSERV (UK) LTD	05193429

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	BV06 RESPONSIVE & VOID MAINTENANCE BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES 5901 DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 2007 39 GENERAL REPAIRS 2018	12/04/2013 12/04/2013	459466 23.40 Revenue 459466 37.77 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Feshina Borough Council tegy literations date govulub food-authorly/DAUE HOUSING REVENUE ACCOUNT Feshina Borough Council tegy literations date govulub food-authorly/DAUE HOUSING REVENUE ACCOUNT Feshina Borough Council tegy literations date govulub food-authorly/DAUE HOUSING REVENUE ACCOUNT Feshina Borough Council tegy literations date govulub food-authorly/DAUE HOUSING REVENUE ACCOUNT Feshina Borough Council tegy literations date govulub food-authorly/DAUE HOUSING REVENUE ACCOUNT Feshina Borough Council tegy literations date govulub food-authorly/DAUE HOUSING REVENUE ACCOUNT Feshina Borough Council tegy literations date govulub food-authorly/DAUE HOUSING REVENUE ACCOUNT Council Council	BV06 RESPONSIVE & VOID MAINTENANCE BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES 5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/04/2013	459468 23.40 Revenue 459468 37.77 Revenue 459468 10.00 Revenue 459468 36.19 Revenue 459468 32.50 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://interiorics.de/augov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES 5901 DEPT of FINANCE and RESOURCES	PREMISES BELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	12/04/2013	459488 10.00 Revenue 459488 36.19 Revenue 459488 32.50 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://dataininics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://dataininics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES 5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/04/2013	459466 32.50 Revenue 459466 39.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/04/2013	459466 93.44 Revenue 459466 200.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://datainsics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://datainsics.data.gov.uk/is/local-authority/24UE BALANCE SHEET	BV06 CATCHUP REPAIRS BS BAL. SHEET - H.R.A.		PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 RECHARGEABLE WORK SUSPENSE E611	12/04/2013 12/04/2013	450456 78.14 Relance Sheet	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fauthen Brough Choose    Fauthen Brough Choose    Fauthen Brough Choose    Fauthen Brough Choose    Fauthen Brough Choose    Fauthen Brough Choose    Fauthen Brough Choose    Fauthen Brough Choose    Fauthen Brough Choose    Fauthen Brough Choose     Fauthen Brough Choose     Fauthen Brough Choose     Fauthen Brough Choose      Fauthen Brough Choose	BOO RESPONDE LA VOID MANIFEMENT.  BOO MESTINGHI LA VOID MANIFEMENT.  BOO MESTINGHI LA VOID MANIFEMENT.  BOO MESTINGHI LA VOID MANIFEMENT.  BE SELL, BERT I HA .  BOO MESTINGHI LA VOID MANIFEMENT.  BOO MESTINGHI LA VOID MANIFEME	BS1 BAL SHEET-HRA.  9001 DEPT of PHANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/04/2013	450467 72.38 Revenue 450467 72.38 Revenue 450467 72.38 Revenue 450467 70.53 Revenue 450467 70.53 Revenue 450467 70.53 Revenue 450467 70.53 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Faveham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Faveham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Verdin - Commission, risigni e Naternativas Works - Commission, Risper E Maternativas Works - Commission, Regular E Maternativas	30 GREEA, EPSPARE 30 R & GREEA, EPSPARE 30	12/04/2013	459467 72.38 Revenue	COMBERV (UK) LTD	05193429
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Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://dataioirca.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://dataioirca.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE BV06 RESPONSIVE & VOID MAINTENANCE			Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/04/2013	459467 78.51 Revenue 459467 71.80 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://interfacios.deta.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://interfacios.deta.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES 5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/04/2013 12/04/2013	459467 71.80 Revenue 459467 72.38 Revenue 459467 91.82 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
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Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE		PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018	12/04/2013		COMSERV (UK) LTD	05193429
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Fareham Borough Council http://interiorics.data.gov.uk/sl/local-authority/24UE HOUSING REVENUE ACCOUNT	BROWN RESPONDER & VOID MARTINANCE DE  BROWN RESPONDER À VOID MARTINANCE DE  BROWN RESPONDER À VOID MARTINANC	S001 DEPT of PINANCE and RESOLUCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 CREMENT REPORTS 30 CREMENT RE	12/04/2013	403468 105.35 Novernas 403468 50.31 Rovernas 404668 104.20 Rovernas 404688 104.00 Rovernas 405468 54.00 Rovernas 405468 43.00 Rovernas 405468 40.30 Rovernas 405468 40.31 Rovernas 405468 15.10 Rovernas 405468 15.10 Rovernas		05193429
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Fareham Borough Council http://statistics.data.gov.uk/sl/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/04/2013	459458 43.59 Revenue	COMBERV (UK) LTD	05193429
Fairsham Borough Council http://daishido.co.duis.gov.ui/s/toto-si-submit/p/24UE HCUSINO.REVENE ACCOUNT Fairsham Borough Council http://daishido.co.duis.gov.ui/s/toto-si-submit/p/44UE HCUSINO.REVENE ACCOUNT Fairsham Borough Council http://daishido.co.duis.gov.ui/s/toto-si-submit/p/44UE HCUSINO.REVENE ACCOUNT Fairsham Borough Council http://daishido.co.duis.gov.ui/s/toto-si-submit/p/44UE HCUSINO.REVENE ACCOUNT	BV66 RESPONSIVE & VOID MAINTENANCE	5901   DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/04/2013	459468 28.73 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/ds/coal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/04/2013	459468 15.10 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		39 EXTERNAL WORKS 2088	12/04/2013			05193429
Fareham Borough Council http://tatefories.data.gov.uk/fs/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://tatefories.data.gov.uk/fs/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES 5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/04/2013 12/04/2013	459468 180.58 Revenue 459468 12.62 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://assaisrics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/04/2013	459468 33.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interisrics.data.gov.uk/sl/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://interisrics.data.gov.uk/sl/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES 5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/04/2013 12/04/2013	459468 16.13 Revenue 459468 10.00 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 RESPONSIVE & VOID MAINTENANCE				39 VOID COSTS - NOT RECHARGEABLE 2011	12/04/2013 12/04/2013		COMBERV (UK) LTD	
Faster Brough Court 18th Individual side gas and before an interpolated an interpolated and processing and an interpolated an interpolated and processing and an interpolated an interpolated and processing and an interpolated and processing an interpolated and processing and an interpolated analysis and an interpolated and an interpolated analysis and an interpolat	BY06 RESPONSIVE A VOID MAINTENANCE BY07 RESPONSIVE A VOID MAINTENANCE BY08 RESPONSIVE BAND BY08 RESP	5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Regard & Materianica Works - Construction, Regard & Materianica	39 VOID COSTS - NOT RECHARGEABLE 2011	12/04/2013	459468 65.87 Revenue 459466 163.12 Revenue 459468 31.20 Revenue 459468 15.50 Revenue 459468 63.96 Revenue 459468 83.95 Revenue 459468 171.55 Revenue 459468 25.66 Revenue	COMBERV (KR), LTD	05193429 05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/s/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://interiorics.data.gov.uk/s/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES FROM DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/04/2013	459468 31.20 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/04/2013 12/04/2013	459468 63.96 Revenue	COMBERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
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Farish Brough Court - High Visions date growth blood and restrict ACCOUNT Farish Brough Court - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - Farish Brough Court - High Visions date growth blood and restrict ACCOUNT - Farish Brough Court - High Visions date growth blood and restrict ACCOUNT - Farish Brough Court - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - Farish Brough Court - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth blood and restrict ACCOUNT - High Visions date growth b	BV06 RESPONSIVE & VOID MAINTENANCE BV06 RESPONSIVE & VOID MAINTENANCE	2001   DEPT of PINANCE and RESOLUCION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	20 GRENAL REPORTS 20 GRENAL REPORTS 20 GRENAL REPORTS 20 VOID COURTS - NOT RECONDICABLE 20 GRENAL REPORTS 20	12/04/2013	459468 45,65 Novinna 459468 52,37 Rovena 459468 131.20 Rovena 459468 131.20 Rovena 459468 53.50 Rovena 459468 33.50 Rovena 459468 171.55 Rovena 459468 171.55 Rovena 459468 32.86 Rovena 459468 34.51 Rovena 459468 34.51 Rovena	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://totalsoics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/04/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://interfector.deta.gov.uk/st/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://interfector.deta.gov.uk/st/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE BV06 RESPONSIVE & VOID MAINTENANCE	5901 DEPT of FINANCE and RESOURCES 5901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/04/2013 12/04/2013	459468 23.40 Revenue 459468 44.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farsham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RESPONSIVE & VOID MAINTENANCE BV08 CATCH UP REPAIRS	5901 DEPT of FINANCE and RESOURCES A902 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Rull-line Construction Materials	39 VOID COSTS - NOT RECHARGEABLE 2011 10 R & M OF RI III DINGS 2000	12/04/2013 12/04/2013	459468 204.12 Revenue 459470 820.00 Revenue	COMSERV (UK) LTD HARFORD SPECIAL ISED SERVICES LTD	05193429
Fareham Borough Council http://intelistics.data.gov.uk/ls/local-authority/24UE CAPITAL PROGRAMME - HOUSING S	RVICE CP RENOVATION OF LA. DWELLINGS	CP10 CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	12/04/2013	459478 700.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	02338660 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BYOG RESINANCIA E VOID MANINEMANE.  BYOG CATCH IN PERMIS  BYOG CATCH IN PERMIS  BYOG CYCLICAL REPAIRS MANIFEMANE  BYOG CYCLICAL REPAIRS MANIFEMANE  BYOG HOUSING BENEFIT ADMINISTRATION  BYOT CENTRAL SERVICES TO THE PUBLIC  BYOG SHIROMENTAL HEALTH  BYOG HOUSING STRATEGY  HOUSING STRATEGY  HOUSING STRATEGY  HOUSING STRATEGY  HOUSING STRATEGY   HOUSING STRATEGY   HOUSING STRATEGY   BYOG   BYOG   BYOG   BYOG   BYOG   BYOG   BYOG   BYOG    BYOG    BYOG    BYOG     BYOG      BYOG	9901	PHEMMES NELATED EXPRANTIME 2 SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 SUPPLES A SERVICES 5 SUPPLES A SERVICES 4 SUPPLES A SERVICES 5 SUPPLES A SERVICES 5 SUPPLES A SERVICES 6 SUPPLES A SERVICES 7 SUPPLES A SUPP	Works - Construction Regine Americance Building Consension Materials Works - Construction Materials Works - Construction, Regard Americance Facilities & Management Garrices Considering University of Construction Human Resources Human Resources	39 VOIL COSTS - NOT RECONSURABLE 2011 10 R & 14 OF RELINDROS 2000 30 GENERAL REPAIRS 2018 15 SCHYMARE LICENCES 4530 15 SOFTWARE LICENCES 4530 20 LEGAL FEES 4400 20 LEGAL FEES 4400	12/04/2013	459468   23.40   Revenue   459468   43.44   Revenue   459468   204.12   Revenue   459470   35.00   Revenue   459470   70.00   Copinal   459470   70.00   Copinal   459640   35.00   Revenue   459501   1012.48   Revenue   459501   1134.60   Revenue   449501   1134.60   Revenue   449501   134.60   Revenue   449	COMBERY UKI) LTD HAPFORD SPECIALISED SERVICES LTD IDEAL WINDOW SOLUTIONS LIMITED D KELLEHER ROOMING LTD S A C LTD VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS VICTORIA SOLUTIONS LTD TIA VICTORIA FORMS DISCLOSLIRE AND BARRING SERVICE DISCLOSLIRE AND BARRING SERVICE	02084281 01568628
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 HOUSING BENEFIT ADMINISTRATION	N BV05H DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consultancy	15 SOFTWARE LICENCES 4530	12.04/2013 12.04/2013 12.04/2013 12.04/2013 12.04/2013	459533 2289.81 Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	01588828 04624804 04624804
Fareham Borough Council http://intelsitics.data.gov.uk/dsfocal-authority/24UE ENVIRONMENT AND REGULATORY S	R BV03 ENVIRONMENTAL HEALTH	BV03C DEPT of PINANCE and RESOURCES  BV03C DEPT of REGULATORY and DEMOCRATIC SER	VICE SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	19/04/2013	459537 396.00 Revenue	DISCLOSURE AND BARRING SERVICE	04624804
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Fareham Borough Council http://interistics.data.gov.uk/sl/local-authority/24UE CULTURAL AND RELATED SERVICE:		BY09B DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	19/04/2013 19/04/2013	459537 44.00 Revenue 459537 88.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://dateisrics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPOR Fareham Borough Council http://dateisrics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV12 PARKING SERVICES BV06 WARDEN SERVICE	BV12D DEPT of REGULATORY and DEMOCRATIC SER 5031 DEPT of COMMUNITY and STREETSCENE	VICE SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	19042013 19042013		DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://intelsistics.data.gov.uk/id/local-author/by/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://intelsistics.data.gov.uk/id/local-author/by/24UE OTHER REVENUE ACCOUNTS	BV06 WARDEN SERVICE RV NON WORK GROUP HOLDING ACCOU	5031 DEPT of COMMUNITY and STREETSCENE UN RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	26 LEGAL FEES 4400 27 CONSULTANTS FEES 4401	19/04/2013 12/04/2013	452537 44.00 Revenue 452539 900.00 Revenue	ADVANCED BUSINESS SOLUTIONS	03214465
Fareham Borough Council http://datainsics.data.gov.uk/is/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://datainsics.data.gov.uk/is/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A CORPORATE MANAGEMENT BV07A CORPORATE MANAGEMENT	BV07AB         DEPT of FINANCE and RESOURCES           BV07AB         DEPT of FINANCE and RESOURCES           BV12AB         DEPT of FINANCE and RESOURCES           BV12B         DEPT of REQUALATORY and DEMOCRATIC SER           RV14         DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	19/04/2013 19/04/2013	459540 2782.50 Revenue 459540 72.80 Revenue	ALMOND TREE CONSULTING LTD ALMOND TREE CONSULTING LTD	6354235 6354235
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Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE GENERAL FUND HOUSING	BV05 HOUSING BENEFIT ADMINISTRATION BV07 CENTRAL SERVICES TO THE PUBLIC R BV03 ENVIRONMENTAL HEALTH BV13 ENVIRONMENTAL INTLATIVES BV13 ENVIRONMENTAL INITIATIVES	N BV05H DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Inguistic September 1 of the Control	30 GREEN, REPOME 31 OR 10 OF SELECTION OF SE	12/04/2013 12/04/2013	459562 1294.00 Revenue	ALMOND TREE CONDILLTING LTD SIGNWAY SUPPLIES VECULA ES HAMPSHERE LIMITED TAMES DE METROPOLITAN BOROUGH TAMES DE METROPOLITAN BOROUGH STEVE HAMDARSH LTD HAMPSHIRE COURTY COUNCIL HAMPSHIRE COURTY COUNCIL	02017020
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Fareham Borough Council http://interiorics.data.gov.uk/sl/local-authority/24UE PLANNING SERVICES	BV13 ENVIRONMENTAL INITIATIVES	BV13D DEPT of STRATEGIC PLANNING and ENVIRON	MENT SUPPLIES & SERVICES 4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS 4700	12/04/2013	459565 1664.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fauthen Brought Control May District Stellar park Alfrod and Impelled Conference Stellar Stell	RV CONTRACT SERVICES D.S.O.  RV CONTRACT SERVICES D.S.O.  RV CONTRACT SERVICES D.S.O.	EV120 DEPT of IRGULATION and DEMOCRATIC DEPT DEPT of COMMINITY and STRETCHEN NO. 100 PM COMMINITY and STRETCHEN EV120 DEPT of IRGULATION and DEMOCRATIC DEPT EV120 DEPT of IRGULATION and DEMOCRATIC DEPT EV120 DEPT of STRATCH PM AND	PREMISES RELATED EXPENDITURE 2		15 COMEAT ANTIFEES 449  16 COMEAT ANTIFEES 449  16 TOWN COMEAT ANTIFEES 449  16 TOWN COMEAT ANTIFEES 449  16 TOWN COMEAT ANTIFEES 449  17 TOWN COMEAT ANTIFEES 44	12/04/2013	4004-0 278230 Novinna 4004-0 7200 Rovinna 4004-7 3000.00 Rovinna 4004-8 7300.00 Rovinna 4004-8 7300 Rovinna 4006-2 1224-00 Rovinna 4006-2 104-00 Rovinna 4006-0 1006-0 Rovinna 4006-0 1006-0 Rovinna 4006-0 1006-0 Rovinna 4006-7 115-38 Rovinna 4006-7 115-38 Rovinna 4006-7 115-38 Rovinna 4006-7 115-39 Rovinna		02366670
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Fareham Borough Council http://tetatistics.data.gov.us/visicsi-authority/24UE	BV05 HOUSING BENEFIT ADMINISTRATION BV07A CORPORATE MANAGEMENT	N BV05H   DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Victor - Constitution, repair a marentance Financial Services Financial Services	20 BANK CHARGES 4954 20 BANK CHARGES 4954	11/04/2013 11/04/2013	459529 95.72 Revenue 459629 890.62 Revenue	NAT WEST NAT WEST	00929027 00929027
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV05 HOUSING BENEFIT ADMINISTRATION BV07A CORPORATE MANAGEMENT BV07 CENTRAL SERVICES TO THE PUBLIC BV07 CENTRAL SERVICES TO THE PUBLIC RV NON WORK GROUP HOLDING ACCOL BV05 HOUSING BENEFIT ADMINISTRATION	BV07AB DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services		11/04/2013 11/04/2013		NAT WEST NAT WEST	00929027 00929027
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Facilità Brough Court I Ingilitation dans qual-laborar desimplicati Facilità Brough Court I Ingilitation dans qual-laborar desimplication desimplication desimplication desimplication desimplication desimplicati	BOYA.  BOYA.  BOYA.  BOYA.  BOYA.  BOYA.  CORPORAT MANAGEMENT  BOYA.  BOYA.  BOYA.  BOYA.  BOYA.  BOYA.  PANAGEMENT.  BOYA.  BOY	\$100 A \$1	SUMMA SERVICES SUMMA SERVICES TRANSPORT REALTED SPREAMERS	Name Namonosa	29   PALLEC TRANSPORT CONFERENCE   2010	11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013 11642013	459639 8.20 Revenue 459639 7.10 Revenue 459639 265.60 Revenue 459639 45.90 Revenue	RSP RAIL TRAVEL ACCOUNT	COMMONATE COMMON
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Facilità Brough Courte II primission dans grout Albitouria des region (CERENI, INDO DOSSIMO Paralle Brough Courte II primission des grout Albitouria des region (CERENI, INDO DOSSIMO Paralle Brough Courte II primission des grout Albitouria des region (CERENI, INDO GORDONICA EL CONDONICA EL C	ENOTAL PROCESSION OF THE ANNOUNCE MEDIA  BOYL  BOYL  BOYL  BOYL  BOYL  BOYL  CHINGENERAL SERVICE TO HE PILLE  BOYL  B	2000	VICE TRANSPORT RELATED EXPENDITURE 3 VICE SUPPLE S RESPUECES 4 THIS DIFFURCION FRONT RELATED EXPENDITURE 3 SOPPLE S RESPUECES 4	Nama Nasoccia Maria Nasoccia Nama Nasoccia N	29   PALLEC TRANSPORT CONFERENCE   210	11.04/2013 11.04/2013	400500 4-3.00 Floorman 400500 4-3.00 Floorman 400500 4-3.00 Floorman 400500 4-3.00 Floorman 400500 20.00 Floorman 400500 6-3.00 Floorman 400500 6-3.00 Floorman 400500 78.00 Floorman 400500 78.00 Floorman 400500 70.00 Floorman 400500 Floorma	HER PAUL TRAVEL ACCOUNT HER PA	COMMONATE COMMON
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Faster Roungh Court  Faster Ro	BOYD  BOYD  BOYD  COMPACT SHAWCESSER  BOYD	BOOKA  BO	VICT TRANSPORT FEELANTS SEMBERGHES STATEMENT OF TRANSPORT FEELANT SEMBERGHES STATEMENT FEELANT SEMBERGHES SEMB	Harra Naciones Harra	3   PALLE TO MANDEON CONFIDENCE   120	11-04/2013 11-04/2013	2022 - Section   2022 -	HER PAUL TRAVEL ACCOUNT HER PA	0.00000020 0.0000000000
Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (SEREMI, INDO POLIBIO).  Facilità Brough Courte I primission della grachitico de antiqui (S	BOYD  BOYD  BOYD  COMPACT SHAWCESSER  BOYD	BOOKA  BO	VICT TRANSPORT FEEL ATTES SEMBERGHES STATEMENT OF TRANSPORT FEEL ATTES SEMBERGHES STATEMENT OF TRANSPORT FEEL ATTES SEMBERGHES STATEMENT OF TRANSPORT FEEL ATTES SEMBERGHES SEMB	Harra Nacionas  Harra Nacionas	3   PALLE TO MANDEON CONFIDENCE   120	11.04/2013 11.04/2013	2022 - Section   2022 -	HER PAUL TRAVEL ACCOUNT HER PA	0.00000020 0.0000000000
Faster hough Court Faster hough	BOYD  BOYD  BOYD  COMPACT SHAWCESSER  BOYD	BOOKA  BO	VICT TRANSPORT FEEL ATTES SEMBERGHES STATEMENT OF TRANSPORT FEEL ATTES SEMBERGHES STATEMENT OF TRANSPORT FEEL ATTES SEMBERGHES STATEMENT OF TRANSPORT FEEL ATTES SEMBERGHES SEMB	Marin Misonocea Marin Misonoce	3   PALLE TO MANDEON CONFIDENCE   120	11.04.2013 11.04.2013	2022 - Section   2022 -	HER PAUL TRAVEL ACCOUNT HER PA	0.00000020 0.0000000000
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Faster hough Court - Implement and approximation and proposition of the Court - Implement and provided and program of the Court - Implement and provided and program of the Court - Implement and provided and program of the Court - Implement and provided and provided and program of the Court - Implement and provided and program of the Court - Implement and provided and	BOYD  BOYD  COMPOSET SHARK SHA	BOOKA  BO	VICT TRANSPORT FEEL ATTES SEMBERGHES STATEMENT OF TRANSPORT FEEL ATTES SEMBERGHES STATEMENT FEEL ATTES SEMBERGHES STATEMENT FEEL ATTES SEMBERGHES SEMBERGH	Mann N Maconcas  Haran N Macon	3   PALLE TO MANDEON CONFIDENCE   120	11.04.0013 11.04.0013	2022 - Section   2022 -	HER PAUL TRAVEL ACCOUNT HER PA	0.00000020 0.0000000000
Fasten Brough Court Fasten	BOYD  BOYD  COMPOSET SHARK SHA	BOOK	VICT TRANSPORT FEEL ATTES SEMBERGHES STATEMENT OF TRANSPORT FEEL ATTES SEMBERGHES STATEMENT FEEL ATTES SEMBERGHES STATEMENT FEEL ATTES SEMBERGHES SEMBERGH	Harra Pisaconcea Harra	3   PALLE TO MANDEON CONFIDENCE   120	11.04.0013 11.04.0013	2022 - Section   2022 -	HER PAUL TRAVEL ACCOUNT HER PA	0.00000020 0.0000000000
Fasten Brough Court   Fasten Brough Court   Fasten Brough Court   Fasten Brough Court   Faste	BOYD  BOYD  COMPOSET SHARK SHA	BOOK	VICT TRANSPORT FERANTIS SOMBOTHUS STATEMENT OF TRANSPORT FERANTIS SOMBOTHUS STATEMENT OF TRANSPORT FERANTIS SOMBOTHUS STATEMENT FERANTIS SOMBOTHUS	Harra Pisaconcea Harra	3 PALLE TO MANDEON CONFIDENCE   120   12	11.04.2013 11.04.2013	2022 - Section   2022 -	HER PAUL TRAVEL ACCOUNT HER PA	0.00000020 0.0000000000
Fasten Brough Court Fasten	BOYD  BOYD  COMPOSET SHARK SHA	BOOK	VICT TRANSPORT FEELANTS SEMBOLITIES STATEMENT TO TRANSPORT FEELANT	Harra Pisaconcea Harra	29   PALLE TO TANGENING CONFESSION   210	11.04.0013 11.04.0013	2022 - Section   2022 -	HER PAUL TRAVEL ACCOUNT HER PA	0.00000020 0.0000000000
Facilità Brough Court II primission dans grout-bittoris destinguistation de la contraction del la contraction de la contraction del la contraction de la con	BROWN PROCESS OF THE PARAMETER PARAM	BOOK A. BOOK A	VICT TRANSPORT RELATIOS SORBORITURS STATEMENT AND	Harra N. Hancoccas Harra N. Hanc	29   PALLE TO TANGENING CONFESSION   210	11-06-0023   11-06	1,000   1,00	REP BALL TRAVEL ACCOUNT REP HALL TRAVEL ACCOUNT REP HA	0.00000020 0.00000000
Faster Brough Court  Faster Br	BOYN CONTROL BY AN INVESTIGATION OF THE PARAMOGERATION OF THE PARA	BOOK AND STATE OF THE STATE OF	VICT TRANSPORT FEEL ATTES SEMBOLITIES IN THE SEMBOLITIES IN T	Harra Nacionales Harra Resources Harra Resourc	29   PALLE TO TANGENING CONFESSION   210	11-06-0019   11-06	1,000   1,00	REP BALL TRAVEL ACCOUNT  REP MAL TOWER LACCOUNT  REP M	0.00000020 0.00000000
Faster Brough Court  Faster Br	BROWN PROCESS OF THE PARAMETERS OF THE PARAMETER	BOOKA  BO	VICT TRANSPORT RELATIOS SORBORITURS STATEMENT AND	Harra Naciones Harra	3 PALLE TO MANDER TO CONFIDENCE   120	11-06-0019   11-06	1,000   1,00	REP BALL TRAVEL ACCOUNT REP BA	0.00000020 0.00000000
Faster Brough Court  Faster Br	ENVIRON ENVIRO	BOOK AND STATE OF THE STATE OF	VICT TRANSPORT RELATED SEPERATURE S THANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S THAN SEPERATURE S THAN SEPERATURE S THAN SEPERATURE S THAN SEPERATURE S SEPERATURE SEPERATURE S S SEPERATURE SEPERATURE S S SEPERATURE SEPERATURE S S SEPERATURE SEPERATURE S S S S S S S S S S S S S S S S S S S	Mann M Nasocross  Mann M M M M M M M M M M M M M M M M M M	29   PALLE TO TANGENINE CONFESSION   2100	11-06-0019   11-06	1.5   1.5	REP BALL TRAVEL ACCOUNT REP BA	0.00000020 0.00000000
Faster Brough Court  Faster Br	ENVIRON ENVIRO	BOOK AND STATE OF THE STATE OF	VICT TRANSPORT RELATED SEPERATURE S THANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S THAN SEPERATURE S THAN SEPERATURE S THAN SEPERATURE S THAN SEPERATURE S SEPERATURE SEPERATURE S S SEPERATURE SEPERATURE S S SEPERATURE SEPERATURE S S SEPERATURE SEPERATURE S S S S S S S S S S S S S S S S S S S	Mann M Nasocross  Mann M M M M M M M M M M M M M M M M M M	29   PALLE TO TANGENINE CONFESSION   2100	11-06-0019   11-06	1.5   1.5	REP BALL TRAVEL ACCOUNT REP BA	0.00000020 0.00000000
Faster Brough Court  Faster Br	ENVIRON ENVIRO	BOOK AND STATE OF THE STATE OF	VICT TRANSPORT RELATED SEPERATURE S THANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S TRANSPORT RELATED SEPERATURE S THAN SEPERATURE S THAN SEPERATURE S THAN SEPERATURE S THAN SEPERATURE S SEPERATURE SEPERATURE S S SEPERATURE SEPERATURE S S SEPERATURE SEPERATURE S S SEPERATURE SEPERATURE S S S S S S S S S S S S S S S S S S S	Mann M Nasocross  Mann M M M M M M M M M M M M M M M M M M	29   PALLE TO TANGENINE CONFESSION   2100	11-06-0019   11-06	1.5   1.5	REP BALL TRAVEL ACCOUNT REP BA	0.00000020 0.00000000
Faster Brough Court  Faster Br	BROWN PART SHAPE AND ADDRESS OF THE		VICT TRANSPORT FEEL ATTES SEPRENTINES SEPR	Mann M Nasocross  Mann M M M M M M M M M M M M M M M M M M	38   PALLE TO MANDER TO CONFIDENCE   120	11-06-0019   11-06	1.50	REP BALL TRAVEL ACCOUNT  REP HALL TRAVEL ACCOU	0.00000020 0.00000000
Faster Brough Court  Faster Br	BROWN PART SHAPE AND ADDRESS OF THE		VICT TRANSPORT FEA. ATTS S EMBORATION S TRANSPORT FEA. ATTS EMBORATION S TO SERVICE S THE SERVICES THE SERV	Mann M Nasocross  Mann M M M M M M M M M M M M M M M M M M	3   PALLE TAMES   120	11-06-0019   11-06	1.50	REP BALL TRAVEL ACCOUNT  REP WALL TRAVEL ACCOU	0.000000000000000000000000000000000000
Faster Brough Court  Faster Br	BROWN PART STATES AND ADMINISTRATION OF THE ANNOHOLISM PART STATES AND ADMINISTRATION OF THE ANNOHILISM PART STATES AND ADMINISTRATION OF THE PART	BOOK A.  BOO	VICT TRANSPORT RELATES SEMENTIALS STATEMENT AND	Harra Naciones  Harra Naciones	39 PALLE TOMOSTOP AND   100	11-06-0019   11-06	1,000   1,000   1,000	REP BALL TRAVEL ACCOUNT  REP HALL TRAVEL ACCOU	0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.0000002 0.00000002 0.00
Faster Brough Court  Faster Br	BOWN PART OF THE PART AND CONTROL OF THE PART AND CONT	BOOK AND STATE OF THE STATE OF	VICT TRANSPORT FEA. ATTS S EMBORATION S TRANSPORT FEA. ATTS EMBORATION S THE SEMENTIAL S THE S THE SEMENTIAL S THE S THE S THE SEMENTIAL S THE S	Harra Nacionasis  Harra Rasionasis  Harra Rasion	38   PALLE TO MANDER TO MERCHANDER   120	11-06-0073   11-06	1,000   1,000   1,000	REP BALL TRAVEL ACCOUNT  REP WALL TRAVEL ACCOU	0.000000000000000000000000000000000000
Faster Brough Court  Faster Br	BOWN PART OF THE PART AND CONTROL OF THE PART AND CONT		VICT TRANSPORT RELATED SEPRENTIALS STATEMENT AND	Harra Naciones  Harra Naciones	38 PALLE TOMOSTOP AND   100	11-06-0019   11-06	1,000   1,000   1,000	REP BALL TRAVEL ACCOUNT  REP HALL TRAVEL ACCOU	0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.00000002 0.0
Fasten Brough Court Fasten	BOWN PART OF THE PART AND CONTROL OF THE PART AND CONT	## 1990   ## 190	VICT TRANSPORT RELATED SEPRENTIALS STATEMENT AND	Harra Nacionale  Harra	38   PALLE TO MANDER TO MERCEN   1200   12	11-06-0019   11-06	1,000   1,000   1,000	REP BALL TRAVEL ACCOUNT  REP HALL TOWN LACCOUNT  REP HALL TAWN LACCOUNT  REP HALL TOWN LACCOUNT  REP HALL TAWN LACCOUNT  REP HALL TOWN LACCOUNT  REP H	0.000000000000000000000000000000000000
Fasten Brough Court Fasten	BOWN PART OF THE PART AND CONTROL OF THE PART AND CONT	## 1990   ## 190	VICT TRANSPORT RELATED SEPRENTIALS STATEMENT AND	Harra Naciones  Harra Naciones	38   PALLE TO MANDER TO MERCEN   1200   12	11-06-0019   11-06	1,000   1,000   1,000	REP BALL TRAVEL ACCOUNT  REP HALL TOWN LACCOUNT  REP HALL TAWN LACCOUNT  REP HALL TOWN LACCOUNT  REP HALL TAWN LACCOUNT  REP HALL TOWN LACCOUNT  REP H	COMMISSION   COM
Fasten Brough Court Fasten	BOWN PART OF THE PART AND PART OF THE PART OF		VICT TRANSPORT RELATES SEMBOLIUS S  TRANSPORT RELATES DEPOSITIONS TO SEMBOLIC RELATES DEPOSITIONS TO SEMBOLIC RELATES THE DEPOSITION OF THE SEMBOLIC RELATES SEMBO	Harra Nacionas  Harra Nacionas	35   PALLET TOMOSTOP AGENETICS   1200   12	11-06-0019   11-06	1,000   1,000   1,000	REP BALL TRAVEL ACCOUNT  REP HALL TOWN LACCOUNT  REP HALL TAWN LACCOUNT  REP HALL TOWN LACCOUNT  REP HALL TAWN LACCOUNT  REP HALL TOWN LACCOUNT  REP H	COMMISSION   COM
Fasten Brough Court Fasten	BOWN PART OF THE PART AND PART OF THE PART OF		VICT TRANSPORT RELATES SEMBOLIUS S  TRANSPORT RELATES DEPOSITIONS TO SEMBOLIC RELATES DEPOSITIONS TO SEMBOLIC RELATES THE DEPOSITION OF THE SEMBOLIC RELATES SEMBO	Harra Nacionas  Harra Nacionas	35   PALLET TOMOSTOP AGENETICS   1200   12	11-06-0073   11-06	1,000   1,000   1,000	REP BALL TRAVEL ACCOUNT  REP HALL TOWN LACCOUNT  REP HALL TAWN LACCOUNT  REP HALL TOWN LACCOUNT  REP HALL TAWN LACCOUNT  REP HALL TOWN LACCOUNT  REP H	COMMISSION   COM
Fasten Brough Court Fasten	BOWN PART OF THE PART AND PART OF THE PART OF		VICT TRANSPORT RELATES SEMBOLIUS S  TRANSPORT RELATES DEPOSITIONS TO SEMBOLIC RELATES DEPOSITIONS TO SEMBOLIC RELATES THE DEPOSITION OF THE SEMBOLIC RELATES SEMBO	Harra Nacionas  Harra Nacionas	38   PALLE TRANSPORT CONFESSION   200	11-06-0073   11-06	1,000   1,000   1,000	REP BALL TRAVEL ACCOUNT  REP HALL TOWN LACCOUNT  REP HALL TAWN LACCOUNT  REP HALL TOWN LACCOUNT  REP HALL TAWN LACCOUNT  REP HALL TOWN LACCOUNT  REP H	COMMISSION   COM
Fasten Brough Court  Fasten Br	BOWN PART OF THE PART AND PART OF THE PART OF		VICT TRANSPORT RELATES SEMBOLIUS S  TRANSPORT RELATES DEPOSITIONS TO SEMBOLIC RELATES DEPOSITIONS TO SEMBOLIC RELATES THE DEPOSITION OF THE SEMBOLIC RELATES SEMBO	Harra Naciones  Harra Naciones	35   PALLET TOMOSTOP AGENETICS   1200   12	11-06-0073   11-06	1,000   1,000   1,000	REP BALL TRAVEL ACCOUNT  REP HALL TRAVEL ACCOU	COMMISSION   COM

Fahren Brough Casal - Imp Tradicisis and agravation for a darbon Put Element Brough Casal - Imp Tradicis and agravation for a darbon Put Brown Brough Casal - Imp Tradicis and agravation for a darbon Put Brown Brough Casal - Imp Tradicis and agravation for a darbon Put Brown Brough Casal - Imp Tradicis and agravation and advantory Casal - Fahren Brough Casal - Imp Tradicis and Agravation and Ag	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMBARITY was STREETSCOME DEPT STREETSCOME DEPT STREETSCOME DEPT STREETSCOME DATE STREETSCOME DATE STREETSCOME DATE STREETSCOME DATE STREETSCOME DATE STREETSCOME DATE STREETSCOME CAPITAL APPROVED PROGRAMME CAPITAL APPROVED PROGRAMME DEPT of PROGRAMME WAS RESENTED FOR THE STREETSCOME DEPT of PROGRAMME WAS RESENTED.	TRANSPORT RELATED EXPENDITURE 3 TOTAL ASSETS LESS LABILITIES BI SUPPLIES A SPRUICES		Vehicle Management	38 ROUTINE REPAIRS VEHCLESPLANT 38 MATERIALS SUSPENSE ACCOUNT VEH	3010 3010 3010 3010 3010 3010 3010 4016	26/04/2013	459710 77.58 Revenue 459710 147.33 Rozense 459710 6.00 Revenue 459710 6.00 Revenue 459712 20.00 Revenue 459712 20.00 Revenue 459712 550.00 Revenue 459714 555.35 Revenue 459715 10100.30 Balanca Shael 459716 7500.00 Capital 450030 2500.00 Capital 450030 2500.00 Capital 450042 5700.00 Revenue	HERRY GROUP LTD COMMERCIAL COMPONENTS LTD COMMERCIAL COMPONENTS LTD WESSEX PETROLEIAN LTD WESSEX PETROLEIAN LTD HERRY GROUP LT	00056988 00056988
Fareham Borough Council http://asalisrics.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. VASTE COLLECTION WASTE COLLECTION STREET CLEANING BAL. SHEET OLSON APPROVED PROGRAMME APPROVED PROGRAMME APPROVED PROGRAMME	RV14 RV14 RV14 RV14 BV03G BV03G BV03F BS11 CP24 CP24 BV07AA	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Volcick Management Uolcick Manag	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/04/2013 26/04/2013	459710 8.00 Revenue	HENDY GROUP LTD	00056988
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/04/2013	459710 85.44 Revenue	HENDY GROUP LTD	00056988
Fareham Borough Council http://asalastics.data.gov.uk/dd/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER BALANCE SHEET CAPITAL PROGRAMME - OTHER SERVICE	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/04/2013 12/04/2013 12/04/2013 12/04/2013 12/04/2013	459710 85.44 Roversus 459712 350.00 Roversus 459712 350.00 Roversus 459714 555.55 Roversus 459718 18180.20 Selatince Sheet 460028 7500.00 Capital 460030 2500.00 Capital 460042 570.00 Roversus	COMMERCIAL COMPONENTS LTD	00056988 01308158 01308158 01851000 01024472
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	12/04/2013	459714 565.95 Revenue	KINGSLEY COMMERCIAL COMPONENTS LTD	01851000
Fareham Borough Council http://atatistics.data.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/dd/ccal-authority/24UE	CAPITAL PROGRAMME OTHER SERVICE	BS S CP	BAL SHEET - D.S.O. APPROVED PROCRAMME	BS1 CP24	BAL SHEET - D.S.O. CAPITAL - APPROVED PROGRAMME	TOTAL ASSETS LESS LIABILITIES B: SUPPLIES & SERVICES 4	S100	Vehicle Management Unriessifiert	38 MATERIALS SUSPENSE ACCOUNT (VE GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	A016 4700	19/04/2013	459718 18180.80 Balance Sheet 460028 7500.00 Carried	WESSEX PETROLEUM LTD SARISRURY COMMUNITY ASSOCIATION	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE CORPORATE & DEMOCRATIC CORE	S CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4		Urclassified	GRANTS AND SUBSCRIPTIONS	4700 4700 4406	19/04/2013 19/04/2013	460030 25000.00 Capital	FAREHAM BOWLS CLUB	
Fareham Borough Council http://atatisrics.data.gov.uk/ddccal-authority/24UE	CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE	BV07A			DEPT of REGULATORY and DEMOCRATIC SERVI	ICE SUPPLIES & SERVICES 4		Human Resources	26 OTHER FEES-DATA PROTECTION 26 GRANTS AND SUBSCRIPTIONS	4406	19/04/2013	460042 570.00 Revenue	INFORMATION COMMISSIONER'S OFFICE LOCAL GOVERNMENT ASSOCIATION	2497199
Fareham Borough Council http://tatatistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://tatatistics.data.gov.uk/id.focal-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV07AB BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	ENT SUPPLIES & SERVICES 4		Human Resources Consultancy	15 CONSULTANTS FEES	4700 4401 4401	19/04/2013	460044 10450.00 Revenue 460045 1890.00 Revenue	BPS CHARTERED SURVEYORS	3487186 OC354181
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4		Consultancy	15 CONSULTANTS FEES	4401	19/04/2013	460047 2730.00 Revenue	BPS CHARTERED SURVEYORS	OC354181
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 PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	RV14 BV13B	DEPT of REGULATORY and DEMOCRATIC SERVI DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of REGULATORY and DEMOCRATIC SERVI	ICE SUPPLIES & SERVICES 4 ENT SUPPLIES & SERVICES 4		Local/Central Government Consultancy	SUB-CONTRACTORS CHARGES 15 CONSULTANTS FEES 37 ELECTRICITY	4432 4401	19/04/2013 19/04/2013	460054 587.00 Revenue 460080 1264.20 Revenue	BASINGSTOKE and DEANE BOROUGH COUNCIL BRUTON KNOWLES LIMITED	06450034
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVI	CE PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	19/04/2013			3078711
Fareham Borough Council http://atatisrics.data.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/dd/ccal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE HOUSING REVENUE ACCOUNT	S CP BV06	APPROVED PROGRAMME OTHER COMMUNAL SERVICES	CP24 5034	CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Utilities	37 GAS 37 SEWERAGE & ENV. CHARGES (SWS)	2130 2410	19/04/2013 19/04/2013	460084 1936.40 Capital 460086 873.50 Revenue	CALOR GAS LIMITED SOUTHERN WATER SERVICES PLC	00303703
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2			37 SEWERAGE & ENV. CHARGES (SWS)	2410	19/04/2013	460099 2908.08 Revenue	SOUTHERN WATER SERVICES PLC	02386670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB BV119E	DEPT of NEGOLATIONY and DEMOCKATIC SERVI CAPITAL - APPROVED PROGRAMME DEPT of COMMAINTY and STREETSCENE DEPT of COMMAINTY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - APPROVED PROGRAMME	EMPLOYEES RELATED EXPENDITURE 1		Human Resources Facilies & Management Services Human Resources Human Resources Consultancy	37 GAS 37 GAS 37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS) 28 AGENCY WORKERS 19 EXTERNAL PRINTING	2130 2410 2410 1050 4310 1050 1050	19/04/2013	460099 2008.08 Revenue 460124 553.59 Revenue 460130 824.00 Revenue 460131 276.80 Revenue 460131 422.00 Revenue 460132 2880.00 Capital	BRITISH CLAS BLOINESS CALOR GAS LIMITED SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC POLAR RECOLUTIMENT SERVICES LTD ADVENT COLOUR LIMITED BLCZ PEOPLE RECORUTIMENT LTD BLCZ PEOPLE RECORUTIMENT LTD COLIN MITCHELL CONSILLING	02366670 6719836 03579374 07908887 07908887
Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME	INT EMPLOYEES RELATED EXPENDITURE 1		Human Resources	28 AGENCY WORKERS 28 AGENCY WORKERS 15 CONSULTANTS FEES	1050	19/04/2013	460131 276.80 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME	INT EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS	1050	19/04/2013	460131 242.20 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT CAPITAL PROGRAMME - OTHER SERVICE HOUSING REVENUE ACCOUNT CORPORATE & DEMOCRATIC CORE FLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E					15 CONSULTANTS FEES	4401	19/04/2013	460133 900.00 Revenue		
Fashen brough Cond.  Fashen br	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER	BV13	COPPORATE MANAGEMENT COPPORATE MANAGEMENT DEVELOPMENT COMPRISO, COMPART SERVICES 0.10 COMPART SERVICES 0.10 COMPART SERVICES APPROVED PRODUCES APPROVED TO THE PRODUCES APPR	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of REGULATORY and DEMOCRATIC SERVI	AT EMBI OVEES BEI ATED EVBENDITI BE 1		Human Resources Health & Safety	26 AGENCY WORKERS 22 HEALTH & SAFETY EXPENSES	1050	26/04/2013 19/04/2013	460134 950.18 Revenue 460135 750.00 Revenue	MATCHTECH GROUP PLC TIC SAFETY PLUS	04426322
Fareham Borough Council http://statestocs.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestocs.data.gov.uk/id/local-authority/24UB	CHITIRAL AND RELATED SERVICES	BV03 BV09	TOURISM TAL HEALTH	BV03C BV09C				Health & Safety Human Resources		1 1000 H	19/04/2013	460135 750.00 Revenue 460146 18000.00 Revenue	TIC SAFETY PLUS TOURISM SOUTH EAST HAMPSHIRE COUNTY COUNCIL ALLPAY LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CENTRAL SERVICES	BV09 BV07	CENTRAL SERVICES TO THE PUBLI	C BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4		Human Resources Local/Central Government	26 CONT TOWARDS T.I.C. COSTS 98 LEGAL FEES	4400	19/04/2013	460146 18000.00 Revenue 460161 3058.60 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLI	C BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Financial Services	20 BANK CHARGES	4954	19/04/2013	460167 22:13 Revenue	ALLPAYUMTED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLI	C BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Financial Services	20 BANK CHARGES	4954	19/04/2013 19/04/2013	460167 42.28 Revenue 460167 2.31 Revenue 460167 0.31 Revenue	ALLPAYLIMITED	02933191 02933191 02933191
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CONTRAL SERVICES CONTRAL SERVICES CONTRAL SERVICES	BV07 BV07 BV07 BV07 BV07 BV07 BV07 RV RV	CENTRAL SERVICES TO THE PUBLI	C BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Francial Services Individual Services	20 BANK CHARGES 20 SPECUAL EXPENDITURE 20 BANK CHARGES 20 SPECUAL EXPENDITURE 20 BANK CHARGES 20 BANK CHARGES 20 SPECUAL EXPENDITURE 20 SPECUAL EXPENDITURE 21 STATIONERY	4999	19/04/2013	460167 0.31 Revenue	ALLOY UNITED SPECTRUM COMPUTER SUPPLIES LTD	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLI	C BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Financial Services	20 BANK CHARGES	4954	19042013 19042013 19042013 19042013 19042013	460167 420.52 Revenue 460167 43.56 Revenue 460167 5.50 Revenue 460167 803.40 Revenue 460168 176.44 Revenue 460168 38.63 Revenue	ALLPAYLIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLI	C BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Financial Services	20 SPECIAL EXPENDITURE	4999	19/04/2013	460167 5.80 Revenue	ALLPAYLIMITED	02933191
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	RV RV	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology	20 SPECIAL EXPENDITURE 27 STATIONERY	4999 4320	19/04/2013	460167 803.40 Neverue 460168 176.44 Revenue	SPECTRUM COMPUTER SUPPLIES LTD	02933191 2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	UN RV18				Information Communication Technology		4320	19/04/2013	400167 420.52 Roversus 400167 420.52 Roversus 400167 43.56 Roversus 400167 5.50 Roversus 400168 13.40 Roversus 400168 176.44 Roversus 400168 146.16 Roversus 400168 44.47 Roversus		02933191 02933191 02933191 02933191 2308938 2308938 2308938 2308938 2308938 2308938 2308938 2308938
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 RV	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology	27 STATIONERY 27 STATIONERY	4320	19/04/2013 19/04/2013	460168 146.16 Revenue 460168 44.47 Revenue	SPECTRUM COMPUTER SUPPLIES LTD SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4			27 STATIONERY	4320	19/04/2013		SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council http://statistrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology	27 STATIONERY 27 STATIONERY	4320	19/04/2013 19/04/2013	460168 9.82 Revenue 460168 21.10 Revenue	SPECTRUM COMPUTER SUPPLIES LTD SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council http://asalastics.data.gov.uk/dd/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of FINANCE and RESOURCES			Information Communication Technology	27 STATIONERY	4320	19/04/2013	460168 24:21 Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	19/04/2013	460170 125.36 Revenue 460170 150.08 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statestocs.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestocs.data.gov.uk/id/local-authority/24UB	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	Byos Byos Byos Byos Byos Byos Byos Byos	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES A SERVICES PREMISS RELATED EXPENDITURE 2		Works - Construction, Repeir & Maintenance Works - Construction, Reneir & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	19/04/2013	460170 150.08 Neverue 460170 61.35 Reverue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of PINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		words - Construction, Regist & Maintenance	30 GENERAL REPAIRS	2018	19/04/2013 19/04/2013	400170 61.55 Roversus 400170 75.42 Roversus 400170 15.42 Roversus 400170 15.42 Roversus 400170 42.97 Roversus 400170 332.51 Roversus 400170 75.0 Roversus 400170 775.0 Roversus	COMBERY (MA), ITO	05133429 05133429 05133429 05133429 05133429 05133429 05133429 05133429
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013	460170 16.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013	460170 134.92 Revenue 460170 42.97 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013	460170 332.81 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	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES BELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	19/04/2013	460170 77:50 Revenue 460170 175:14 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901				Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018	19/04/2013			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	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	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	19/04/2013 19/04/2013	460170 56.15 Revenue 460170 47.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://asalastics.data.gov.uk/dd/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018	19/04/2013	460170 26.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES 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 VOID COSTS - NOT RECHARGEABLE	2088	19/04/2013	460170 46.80 Revenue 460170 158.03 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/dd/ccal-authority/24UE	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 BELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 30 GENERAL REPAIRS		19/04/2013	460170 158.03 Revenue 460170 10.00 Revenue	COMSERV (UK) LTD	05193429
Farban brough Carol Farban	HOUSING REVENUE ACCOUNT	\$1006 \$1006	RESPONDER & VOI MANTENACH MARSONER & VOI	5901	DEPT of FINANCE and RESOURCES	PHEMBES RELATED EXPENDITURE 2 PREMBES RELATED EXPENDITURE 2		Wids - Constantion, Regini & Marinance	39 VUID COSTS - NOT NECHANGE-ABLE 30 GENERAL REPAIRS 30 R & M OF BUILDINGS 30 R & M OF BUILDINGS	2018 2018 2018 2018 2018 2018 2018 2000 2000	1904/2013 1904/2013 1904/2013	460170 10.00 Reversus 460170 10.00 Reversus 460170 10.00 Reversus 460170 45.00 Reversus 460170 45.00 Reversus 460170 12.00 Reversus 460170 12.00 Reversus 460170 20.00 Reversus	COMBERY (URL) LTD	05133429 05133429 05133429 05133429 05133429 05133429 05133429 05133429
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013	460170 48.90 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	1904/2013 1904/2013 1904/2013 1904/2013 1904/2013	460170 39.09 Revenue 460170 12:00 Revenue 460170 31:20 Revenue 460170 89.66 Revenue 460170 28.66 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013	460170 31.20 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	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES BELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	19/04/2013	460170 89.66 Revenue 460170 28.86 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS	5902 5901 5901				Works - Construction, Repair & Maintenance		2000	19/04/2013			05193429 05193429 05193429
Fareham Borough Council http://atatistics.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 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	19/04/2013 19/04/2013	460172 41.33 Revenue 460172 32.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://asalastics.data.gov.uk/dd/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013	460172 12.26 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 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	19/04/2013	460172 23.15 Revenue 460172 23.40 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06				PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018 2018 2018	19/04/2013 19/04/2013	460172 23.40 Revenue 460172 23.27 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCI RESPONSIVE & VOID MAINTENANCI	5901	DEFT of PINANCE and RESOURCES DEFT of PINANCE and RESOURCES DEFT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	19/04/2013	460172 31.91 Revenue 460172 22.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013	460172 22.86 Revenue	COMBERV (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	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		words - Construction, Regist & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	1904/2013 1904/2013 1904/2013 1904/2013 1904/2013	400172 71.65 Roversus 400172 72.65 Roversus 400172 23.67 Roversus 400172 23.97 Roversus 400172 18.51 Roversus 400172 17.53 Roversus 400172 27.97 Roversus 400172 27.97 Roversus	COMBERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013	460172 23.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013	460172 49.96 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCI RESPONSIVE & VOID MAINTENANCI RESPONSIVE & VOID MAINTENANCI	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		2018	19/04/2013	460172 77.63 Revenue 460172 27.97 Revenue 460172 35.27 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD 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	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	19/04/2013 19/04/2013	460172 27.97 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	5901		PREMISES RELATED EXPENDITURE 2			39 GENERAL REPAIRS	2018	19/04/2013		COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	19/04/2013	460172 31.91 Revenue 460172 108.34 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/dd/ccal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06			DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2			30 GENERAL REPAIRS	2018	19/04/2013 19/04/2013	460172 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE À VOID MANTENACI.	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	39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2088	19/04/2013 19/04/2013	460172 15.60 Revenue 460172 42.00 Revenue 460172 23.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013 19/04/2013	460172 42.00 Revenue 460172 23.17 Revenue		05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF INANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 VOID COSTS. NOT RECHARGEABLE 30 GENERAL REPAIRS	2018	19/04/2013	460172 23.17 Revenue 460172 33.17 Revenue	COMBERY (IX), LTD	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	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	1904/2013 1904/2013 1904/2013 1904/2013 1904/2013 1904/2013 1904/2013	400172 33.17 Roversus 400172 13.35 Roversus 400172 21.91 Roversus 400172 22.62 Roversus 400172 15.72 Roversus 400172 37.50 Roversus 400172 37.50 Roversus 400172 62.54 Roversus	COMBERV (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	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	19/04/2013	460172 21.91 Neverue 460172 22.62 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 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	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/04/2013	460172 15.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/04/2013	460172 37.50 Revenue	COMBERV (UK) LTD	05193429
Fashen Brough Court   Per juntah Kinadi and pura Albitish and Amyly GHE   Fashen Brough Court   Per juntah Kinadi and pura Albitish and Amyly GHE   Fashen Brough Court   Per juntah Kinadi and Amyly GHE   Fashen Brough Court   Per juntah Kinadi and Amyly GHE   Fashen Brough Court   Per juntah Kinadi and Amyly GHE   Fashen Brough Court   Per juntah Kinadi and Amyly GHE   Fashen Brough Court   Fa	HOUSING REVENUE ACCOUNT	Byos Byos Byos Byos Byos Byos Byos Byos				PREMISES RELATED EXPENDITURE 2		Words - Constantion, Region & Marimanace		2018 2018 2018 2018 2018 2018 2018 2018	19/04/2013			05193429 05193429 05193429 05193429 05193429 05193429 05193429 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 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	19/04/2013 19/04/2013	460172 72.09 Revenue 460172 46.18 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE 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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018	19/04/2013	460172 31.91 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interfestes.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 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	19/04/2013 19/04/2013	460172 56.56 Revenue 460172 143.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS	5902				Works - Construction, Repair & Maintenance		2000	19/04/2013	460172 126.17 Revenue		05193429
Fareham Borough Council http://interfestes.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - H.R.A.	BS1 6001	BAL SHEET - H.R.A.	BALANCES & RESERVES BI	S190	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE	E611	19/04/2013	460172 39.67 Balance Sheet	COMSERV (UK) LTD	05193429 3623785
Fareham Borough Council http://atationics.data.cov.uk/id/local-authority/24UE Fareham Borough Council http://atationics.data.cov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2		Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	1904/2013 1904/2013	460180 245.25 Revenue 460180 347.10 Revenue	IDEAL WINDOW SOLUTIONS LIMITED  IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BALANCE SHEET HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT ENVIRONMENT AND REQULATORY SER ENVIRONMENT AND REQULATORY SER	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF FINANCE AND RESOURCES BAL SHEET - HER A.  DEPT OF FINANCE AND RESOURCES  DEPT OF STREET SCENE  DEPT STREET SCENE  DEPT STREET SCENE	PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Building Construction Materials	39 K & MO F BUILDINGS 39 RECHARGEABLE WORK SUSPENSE 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 30 ROUTINE REPAIRS VEHICLESPLANT 38 ROUTINE REPAIRS VEHICLESPLANT 38 ROUTINE REPAIRS VEHICLESPLANT	2018 2018 2018 3010 3010 4530	19042013 19042013 19042013 19042013 19042013	460180 347.10 Revenue 460180 860.00 Revenue 460187 1184.55 Revenue 460187 657.97 Revenue 460188 657.97 Revenue 460217 38749.42 Revenue	COMBERY (IN), LTD COMBERY (IN), LTD LOBAL WINDOW SOLUTIONS LIMITED LIDEAL WINDOW SOLUTIONS LIMITED LIDEAL WINDOW SOLUTIONS LIMITED LIDEAL WINDOW SOLUTIONS LIMITED HORALLIC CRAWE: HO S LTD HORALLIC CRAWE: HO S LTD HORALLIC CRAWE: HO S LTD	3823785 3823785 3823785 03032994 03032994 02837294
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aparistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND RECUL ATORY OF	BV03	RESPONSIVE & VOID MAINTENANCE STREET CLEANRING	: 5901 BV03F	DEPT of FINANCE and RESOURCES DEPT STREETSCENF	TRANSPORT RELATED EXPENDITURE 2  TRANSPORT RELATED EXPENDITURE 4		Duroing Construction Materials Vehicle Management	10 GENERAL REPAIRS 38 ROUTINE REPAIRS VEHICLES IN ANY	2018 3010	1904/2013	460180 80.00 Revenue 460187 1184.55 Revenue	HYDRAULIC CRANE - HC S LTD	3623785 03032904
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	19/04/2013	460188 687.97 Revenue	HYDRAULIC CRANE - H C S LTD	03032994
Fashen brough Court Fashen	OTHER REVENUE ACCOUNTS	Byos Byos Byos Byos Byos Byos Byos Byos	RESPONSIVE & VOID MAINTENANCI. CATCHUR REPAIRS BALL SHEET - HR.A. RESPONSIVE & VOID MAINTENANCI. STREET CLARBIAND. NON WORK GROUP HOLDING ACCO.	UN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Winds-Connection, Reginal & Maintenance Winds-Connection, Marinals Building Connections Materials Winds Management Virtical Management Virtica	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4630	19/04/2013	400180 208.25 Novembe 400180 347.10 Rovembe 400180 50.00 Rovembe 400180 80.00 Rovembe 400187 8184.55 Rovembe 400187 867.97 Rovembe 400197 38740.42 Rovembe 400218 202.44 Rovembe 400218 3000.00 Rovembe 400219 3000.00 Rovembe	OCELLA MORTHO ATE INFORMATION FOR LITTONS LIV LTD	02837294
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Information Communication Technology	27 SOFTWARE LICENCES	4530	26/04/2013 19/04/2013	460218 924.44 Revenue 460219 3000.00 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD	02762332 02762332
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4630	19/04/2013 19/04/2013		NORTHGATE INFORMATION SOLUTIONS UK LTD ADVANCED BUSINESS SOLUTIONS	02762332
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 ACCO	UN RV18 UN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES	4530 4530	19/04/2013	460221 4229.49 Revenue 460222 9722.75 Revenue	XPRESS SOFTWARE SOLUTIONS LTD	03214465 04152280
Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of FINANCE and RESOURCES			Information Communication Technology	27 FURNITURE & FOURT RENTSUSES	4040	26/04/2013	460223 2671.61 Revenue		00238525 NF000080 NF000080 NF000080
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aparioris-arter-are-arte/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET BALANCE SHEET	BS BS	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	BS1 BS1	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BY TOTAL ASSETS LESS LIABILITIES BY TOTAL ASSETS LESS LIABILITIES BY	S100 S100	Financial Services Financial Services Financial Services	20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT	E608	26/04/2013 26/04/2013	460224 335260.67 Balance Sheet 460225 18560.33 Balance Sheet 460226 7684.52 Balance Sheet	ZURICH MUNICIPAL ZURICH MUNICIPAL	NF000080 NF000080
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES B	S100	Finencial Services	20 INSURANCE SUSPENSE ACCOUNT	Esos	26/04/2013	460226 7684.52 Balance Sheet	ZURICH MUNICIPAL	NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BI	S100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT	Esos	26/04/2013	460227 627.68 Balance Sheet	ZURICH MUNICIPAL.	NF000080
Fareham Borough Council http://intelsitics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET BALANCE SHEET HOUSING REVENUE ACCOUNT BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND GENERAL ADMINISTRATION EXPEN BAL. SHEET - COLLECTION FUND	BS1 BS1 BS1 SE 5021 BS1 BS1 BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND DEPT OF GENERAL FUND DEPT OF GENERAL FUND BAL SHEET - COLLECTION FUND	TOTAL ASSETS LESS LIABILITIES BIT PERSONAL ACCOUNTS	\$100 \$100 \$100	Francia Services Francia Services Francia Services Francia Services Urclassified Local/Certal Government Local/Certal Government Local/Certal Government	20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT TENNATS REMOVAL EXPENSES 38 HAMPSHIRE C., PRECEPT ACCOUNT HAMPSHIRE PREFINESCUE PRECEPT HAMPSHIRE PREFINESCUE PRECEPT HAMPSHIRE PREFINESCUE PRECEPT	E608	26/04/2013 26/04/2013 26/04/2013	400227 607-32 Basiners Dress 400227 627-88 Balance Sheet 400238 1805.70 Balance Sheet 400230 10172-19 Balance Sheet 400243 1800.00 Roversus 400240 3760230-490 Balance Sheet 400242 2500572-38 Balance Sheet 400242 500572-38 Balance Sheet	CABLE & WINCELESS ZURCH MINOCIPAL MINO	NF000080 NF000080
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPEN	SE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Unclassified	TENANTS REMOVAL EXPENSES	4952	19/04/2013	460231 1850.00 Revenue	redacted personal data	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aparisries.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	8S1 8S1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS B: PERSONAL ACCOUNTS 91	8210 8210	Local/Central Government Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE FIRE RESCUE PRECEDT	P157 P161	18/04/2013 18/04/2013 18/04/2013	460240 3769204.99 Balance Sheet 460241 237020 98 Balance Sheet	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BI	8210 8210	Local Central Government	HAMPSHIRE POLICE PRECEPT	P159	18/04/2013	460242 509672.38 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CORPORATE & DEMOCRATIC CORE OTHER REVENUE ACCOUNTS	BV07A	CORPORATE MANAGEMENT CONTRACT SERVICES D.S.O.	BV07AB		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4			20 BANK CHARGES 20 CREDIT CARD CHARGES	4954	18/04/2013		CAPITA BUSINESS SERVICES LTD NAT WEST	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Financial Services Financial Services	20 CREDIT CARD CHARGES	4957	18/04/2013 18/04/2013	460251 528.28 Revenue	NAT WEST	00929027 00929027
Fareham Borough Council http://statisrics.data.gov.uk/d/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT of REGULATORY and DEMOCRATIC SERVI	ICE SUPPLIES & SERVICES 4		Information Communication Technology	27 INTERNET RENTAL ALLOWANCE	4330 4330 4330 4330 4330 4430 4430 4430	18/04/2013	460253 138.64 Revenue	BTPLC	1800000
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aparioris.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES	BV03 BV07	ENVIRONMENTAL HEALTH CENTRAL SERVICES TO THE PUBLI	BV03C C BV07B	DEPT of REGULATORY and DEMOCRATIC SERVI DEPT of REGULATORY and DEMOCRATIC SERVI	ICE SUPPLIES & SERVICES 4 ICE SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 27 TELEPHONES	4030 4510	18/04/2013 18/04/2013	460253 18.05 Revenue 460253 58.04 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13								4510	18/04/2013	460253 18.05 Revenue		1800000
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS BOADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT	BV09B BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4 ICE SUPPLIES & SERVICES 4		Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	18/04/2013 18/04/2013	460253 30.05 Revenue 460253 213.64 Revenue 460253 749.68 Revenue	BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://instistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	18/04/2013	460253 213.64 Revenue 460253 749.68 Revenue	BT PLC	1800000
Fareham Borough Council http://interfestes.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV09 BV12 BV06 BV06 RV RV	WARDEN SERVICE	5031 BV44	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Information Communication Technology	27 TELEPHONES (WARDENS & COMML)	4511	18/04/2013	460253 241.75 Revenue	BT PLC	1800000
Fareham Borough Council http://atationics.data.cov.uk/id/local-authority/24UE Fareham Borough Council http://atationics.data.cov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		information Communication Teachrology Information Communication Teachrology Information Communication Teachrology Information Communication Teachrology Information Communication Teachrology Information Communication Teachrology Information Communication Teachrology	27 TELEPHONES	4510	18/04/2013	460253 18.05 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	CULTURAL AND ELATED SERVICES HIGHMAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	CENTRAL SERVICES TO THE PUBLI ECONOMIC DEVELOPMENT RECREATION AND SPORT PARKING SERVICES WARDEN SERVICE WARDEN SERVICE CONTRACT SERVICES D.S.O. NOWWORK GROUP HOLDING ACCO NOW WORK GROUP HOLDING ACCO ENVIRONMENTAL HEALTH CHARLY ACCOUNTS.	UN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT STREETSCENE DEPT of REQULATORY and DEMOCRATIC SERVI DEPT of COMMUNITY and STREETSCENE DEPT of STREETSCENE DEPT of STREETSCENE	THE SUPPLIES & SERVICES		Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 28 AS MALARM SPECH SYSTEMS 27 TELEPHONES (WARDENS & COMML.) 27 TELEPHONES	4510	18/04/2013	460253 241.75 Revenue 460253 50.92 Revenue 460253 18.05 Revenue 460253 -430.21 Revenue 460257 701.63 Revenue	BY PLC SOUTHERN WATER SERVICES PLC	1800000 1800000 1800000 1800000 02368670
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aparistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV03 RV	ENVIRONMENTAL HEALTH CHARITY ACCOUNTS	BV03C RV20	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 3		Internation Communication Fechnology Information Communication Technology Utilities UccalCentral Government	37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & FNV. CHARGES (SWS)	4510 2410 2410 3023	1904/2013	460257 701.63 Revenue 460258 1429.49 Revenue	SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC	02386870
Fashen Brough Court   Per Jimmen	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	WASTE COLLECTION	BY13E BY12D 5031 5031 RY14 LW RY18 LW RY18 BY03C RY20 BY03G	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3		Local/Central Government	37 SEWERAGE & ENV. CHARGES (SWS) 98 VEHICLE LICENCES	3023	19/04/2013	400253 24.175 Roversus 400253 50.92 Roversus 400253 18.05 Roversus 400253 70.23 Roversus 400253 70.23 Roversus 400255 70.23 Roversus 400259 10.50 Roversus 400259 Roversus	SOUTHERN WATER SERVICES PLC DVLA SWANSEA	
Fareham Borough Council http://sitetistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Local/Central Government	98 VEHICLE LICENCES	3023	19/04/2013	460259 280.00 Revenue	DVLA SWANSEA	

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	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Local/Central Government	98 VEHICLE LICENCES 98 VEHICLE LICENCES	3023 3023	1904/2013 1904/2013	460259	105.00 Revenue 105.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fishbarn Borough Council top://instriction.data.gov.ub/isf.book.authorigs/24UE.	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	RV14 RV14 BV12D	DEPT of REQUILATORY and DEMOCRATIC SERVIC	F TRANSPORT RELATED EXPENDITURE	3	Local Central Government Mail Services	30 VEHICLE LICENCES	3023	19/04/2013	460259 460259 460260 460260 460260	105.00 Revenue 215.00 Revenue 650.00 Revenue 650.00 Revenue	POST OFFICE LTD POST OFFICE LTD POST OFFICE LTD	02154540
Fareham Borough Council http://asatistics.data.gov.uk/dxfocol-authority/24UE Fareham Borough Council http://asatistics.data.gov.uk/dxfocol-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Mail Services Mail Services	30 VEHICLE LICENCES 30 VEHICLE LICENCES	3023 3023 3023	19/04/2013 19/04/2013	460260 460260	650.00 Revenue 650.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540 02154540
	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BURNE	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Mail Services Mail Services	30 VEHICLE LICENCES	3023	19/04/2013 19/04/2013	460260	650.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://aterisrics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://aterisrics.data.gov.uk/id.focal-authority/24UE		BV03 BV03	WASTE COLLECTION	BV03G BV03G RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Mail Services	30 VEHICLE LICENCES 30 VEHICLE LICENCES	3023 3023	19/04/2013	460260 460260	650.00 Revenue 215.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540 02154540
Fasters brough Count 1	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Mail Services Mail Services	30 VEHICLE LICENCES 30 VEHICLE LICENCES	3023	19042013 19042013	460260 460260	215.00 Revenue 215.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING PLANNING SERVICES OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING PLANNING SERVICES	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU	V RV18	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of SOMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED.	TRANSPORT RELATED EXPENDITURE	3	Mail Services Mail Services	30 VEHICLE LICENCES 30 VEHICLE LICENCES	3023 3023	19/04/2013	460260 460260	215.00 Revenue 215.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540 02154540
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	BV05 BV13 RV BV05 BV13	HOUSING ADVICE DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOU HOUSING ADVICE DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	IT EMPLOYEES RELATED EXPENDITURE	1	Homes Nacources Human Radources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050 1050 1050	19/04/2013 19/04/2013	460262 460262 460262 460263 460263	576.28 Revenue 425.87 Revenue 627.00 Revenue 602.23 Revenue 425.87 Revenue 627.00 Revenue 627.00 Revenue 374.08 Revenue	POST OFFICE LTD MCGINLEY HUMAN RESOURCES	7216155 7216155 7216155 7216155 7216155 7216155 7216155 7216155 7216155 7216155
Fareham Borough Council http://atatisrics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/dxfocal-authority/24UE	OTHER REVENUE ACCOUNTS  OFNERAL FLIND HOLISING	RV RVIII5	NON WORK GROUP HOLDING ACCOUNT HOUSING ADVICE	V RV18 BV85C	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	19/04/2013	460262 460263	627.00 Revenue 602.23 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	IT EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	19/04/2013	460263	425.87 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155
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 REVENUES  OTHER REVENUE ACCOUNTS  GENERAL FUND HOUSING  PLANNING SERVICES	BV05 BV13	NON WORK GROUP HOLDING ACCOUT HOUSING ADVICE DEVELOPMENT CONTROL	W RV18 BV05C	DEPT OF FINANCE and RESOURCES	EMPLOTEES RELATED EXPENDITIONS		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050	19/04/2013	460263 460264	627.00 Revenue 667.08 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV13	DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOU	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	OF EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCYWORKERS 26 AGENCYWORKERS	1050	19/04/2013 19/04/2013	460264 460264	374.08 Revenue 627.00 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING PLANNING SERVICES	BV05		BV05C BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME! DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME! DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	19/04/2013	460265 460265	677.27 Revenue 425.87 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV05 BV13 RV	DEVELOPMENT CONTROL  NON WORK GROUP HOLDING ACCOU		DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	VT EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCYWORKERS 26 AGENCYWORKERS	1050 1050 1050	19042013 19042013	460265 460265	627.00 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV05 BV13	NOWVORK GROUP HOLDING ACCOU HOUSING ADVICE DEVELOPMENT CONTROL NOWVORK ROUP HOLDING ACCOU RECREATION AND SPORT RECREATION AND SPORT ENVIRONMENTAL HEALTH RECREATION AND SPORT STREET CLEANISMS STREET CLEANISMS STREET CLEANISMS STREET CLEANISMS STREET CLEANISMS STREET CLEANISMS	BV05C	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCEME DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of FINANCE and RESOURCES DEPT STREETSCEME DEPT of REGULATORY and DEMOCRATIC SERVIN DEPT of REGULATORY and DEMOCRATIC SERVIN DEPT of COMMUNITY and STREETSCEME	EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	19/04/2013 19/04/2013	460266 460266	501.48 Revenue 258.98 Revenue 527.00 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	V RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	19/04/2013	460266	627.00 Revenue		
Fareham Borough Council http://atalisrics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://atalisrics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CIT TURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural	24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 38 VEHICLE CLEANING 38 VEHICLE CLEANING	2063	19/04/2013 19/04/2013	460267 460267	75.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	E TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013	460273	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV09 BV03 BV03 BV03 BV03 BV03 BV03 BV03	STREET CLEANSING	BY00B BY00B BY00C BY00B BY00F BY00F BY00F BY00F BY00F	DEFF IS PROMULE WAS RESOURCED. DEFF STREETSCENE. DEFF OF REQULATIONY and DEMOCRATIC SERVIN DEFF OF COMMUNITY and STREETSCENE. DEFF STREETSCENE. DEFF STREETSCENE. DEFF STREETSCENE.	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	1050 2063 2063 3030 3030 3030 3030 3030 303	19/04/2013	460273 460273 460273	5.00 Revenue 5.00 Revenue 45.00 Revenue 60.00 Revenue 5.00 Revenue	INCURSE FIGUROR RESIDENCES SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS MOBILE STEAM CLEANING SERVICES	07350007 07350007 04334339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://atalisrics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://atalisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013	460273 460273	500 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER		STREET CLEANSING STREET CLEANSING		DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Federic Relacence Volkick Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013	460273	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013	460273 460273	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	19042013 19042013	460273	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://interioris.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013	460273 460273	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03 BV03 BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013 19/04/2013	460273 460273	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIN	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Varies Management	38 VEHICLE CLEANING 38 ROUTHINE REPAIRS VEHICLES/PLANIT 38 ROUTHINE REPAIRS VEHICLES/PLANIT 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013	460273 460273	5.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue 65.00 Revenue 65.00 Revenue 65.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013	460273	50.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atalisrics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://atalisrics.data.gov.uk/ddlocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES PLANT 38 ROUTINE REPAIRS VEHICLES PLANT	3010	19/04/2013	460273 460273	65.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013	480273 480273 480273 480273 480273 480273	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE			Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	19/04/2013	460273 460273 460273	15.00 Revenue 15.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	1904/2013 1904/2013	460273 460273	15.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030	19/04/2013	460273 460273	50.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER			BV03G BV03G					38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19042013 19042013	460273 460273	50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013 19/04/2013	460273 460273	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013	460273	40.00 Revenue 50.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atalisrics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://atalisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013	460273 460273	50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fashen Brough Cond  Fashen	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	8103 8103 8103 8103 8103 8103 8103 8103	WASTE COLLECTION	8 VOSES 8 VOSE	DEPT STREET SCENE	TRANSPORT RELATED EXPENDITURE	3	Varies Management	38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030 3030 303	1904/2013 1904/2013 1904/2013 1904/2013 1904/2013	460273 460273 460273 460273 460273	50.00 Revenue 40.00 Revenue 15.00 Revenue 15.00 Revenue 40.00 Revenue 30.00 Revenue 50.00 Revenue	MOBILE STEAM CLEANING SERVICES	0434339 0434339 0434339 0434339 0434339 0434339 0434339 0434339 0434339 0434339
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013 19/04/2013	460273 460273	15.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	19/04/2013	460273 460273	30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	RWING	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3		38 VEHICLE CLEANING	3030	19/04/2013	460273	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	
Fareham Borough Council http://atatisrics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/ddlocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	19/04/2013 19/04/2013	460273 460273	40.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehirle Management	38 VEHICLE CLEANING	3030	19/04/2013	460273	50.00 Revenue	MOBILE STEAM OF FANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	19/04/2013 19/04/2013	460273 460273	50.00 Revenue 50.00 Revenue 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G				Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013		50.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://interioris.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 ROUTINE REPAIRS VEHICLE SPLANT 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013 19/04/2013	460273	50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 VEHICLE CLEANING	3010	19/04/2013	460273 460273	65.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03 BV03 BV03 BV03	WASTE COLLECTION	BYONG BYONG BYONG BYONG BYONG BYONG BYONG BYONG BYONG BYONG BYONG BYONG BYONG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED TRANSPORT RELATED EXPENDITURE TRANSPORT RE	3	Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013	460273 460273 460273 460273 460273 460273 460273 460273	50.00 Revenue 50.00 Revenue 65.00 Revenue 15.00 Revenue 15.00 Revenue 15.00 Revenue 15.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	1904/2013 1904/2013	460273	15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/dulocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/dulocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Verlich Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013	460273 460273	40.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	1904/2013 1904/2013	460273 460273 460273	5.00 Revenue 30.00 Revenue 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fashen Brough Court  Fried Court State   Fashen Brough Court  Fashen Bro	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3		38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013 19/04/2013 19/04/2013	460273 460273 460273	10.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	0434339 0434339 0434339 0434339 0434339 0434339 0434339 0434339 0434339 0434339
Fareham Borough Council http://atatistics.data.gov.uk/dd/coal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/dd/coal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 BV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	BY000G BY014 RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMANITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Vehicle Management		3030 3030 3030 3030 3030 3030 3030 303	19/04/2013 19/04/2013	460273 460273		MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE	3	Verlick Mindigerent	38 VEHICLE CLEANING	3030	19/04/2013	460273	5:00 Revenue 5:00 Revenue 5:00 Revenue 5:00 Revenue 5:00 Revenue 5:00 Revenue 5:00 Revenue 5:00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	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	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013 19/04/2013 19/04/2013	460273 460273 460273	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013	460273	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013	460273 460273 460273 460273 460273	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatisrics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/ddlocal-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	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013	460273 460273	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	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	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	19/04/2013	460273			04434339 04434339 04434339
Fareham Borough Council http://ssassiscs.data.gov.uk/id/local-authority/24UE  Fareham Borough Council http://ssassiscs.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	19/04/2013	460273 460273	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	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 TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	19/04/2013 19/04/2013	460273 460273	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3			3030	19042013 19042013		5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ssassiscs.data.gov.uk/id/local-authority/24UE  Fareham Borough Council http://ssassiscs.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	RV14 V RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Building Construction Meterials	38 VEHICLE CLEANING	3030	19/04/2013	460273	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://atalisrics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://atalisrics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OUTURED AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV09 BV09	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 10 R & MOF FENCING 10 FURNITURE & ECULPT PURCHASES 10 R & MOF FENCING 39 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	2061	19/04/2013	480273 480273 480281 480281 480281 480289 480301 480301	543.00 Revenue 55.00 Revenue 45.00 Revenue 898.25 Revenue 9.24 Revenue 1.98 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES JO C OUTDOOR SERVICES JO C OUTDOOR SERVICES JO C OUTDOOR SERVICES HOWDENS JOINERY CO MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF FENCING	2061	19/04/2013	460281	45.00 Revenue	J D C OUTDOOR SERVICES	05941402
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 SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460301	9.24 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Pareham Borough Council http://asaissics.data.gov.uk/dd/ocal-authority/24UE Fareham Borough Council http://asaissics.data.gov.uk/dd/ocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV		RV14 RV14	DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Buding Construction Materials  Market Studies Construction Materials  Works - Construction Materials  Works - Construction Materials  Buding Construction Materials		4007 4007	26/04/2013 26/04/2013		1.98 Revenue 8.40 Revenue		05941402 05941402 05941402 0556923 06505741 06505741 06505741 06505741
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE	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	4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/04/2013 26/04/2013	460301 460301	8.40 Revenue 5.42 Revenue 7.36 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://asatistics.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 DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Muterials Building Construction Muterials Building Construction Muterials	10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460301 460301 460301	14.30 Revenue 1.70 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://atalistics.data.gov.uk/ddocal-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/d/for-al-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV		RV14 RV14		SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/04/2013 26/04/2013	460301	5.42 Revenue		06806741
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-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	26/04/2013 26/04/2013	460301	30.91 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741
r arenam porough Council http://statistics.data.gov.sk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.sk/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 SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460301 460301 460301	30.91 Revenue 24.61 Revenue 89.08 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-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 SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	26/04/2013 26/04/2013 26/04/2013	460301 460301	46.38 Revenue 56.67 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	1	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460301	11.00 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fashen Brough County Fashen Br	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Buding Conselvation Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	3000 3000 3000 3000 3000 3000 3000 300	26/04/2013	460301 460301	46.38 Revenue 56.67 Revenue 11.00 Revenue 11.00 Revenue 1.17 Revenue 42.64 Revenue 4.30 Revenue 2.11 Revenue	MULTI TRADE SUPPLIES LIMITED	06306741 06306741 06306741 06306741 06306741 06306741 06306741 06306741
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		SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials		4007	26/04/2013	460301	49.84 Revenue	MULTI TRADE SUPPLIES LIMITED MILTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://ssassiscs.data.gov.uk/id/local-authority/24UE  Fareham Borough Council http://ssassiscs.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	1	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460301	2.11 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-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 SUPPLIES & SERVICES	4	Building Construction Materials  Rullfing Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	26/04/2013 26/04/2013	460301 460301	4.19 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	
		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	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/04/2013 26/04/2013	460301 460301 460301	12.58 Revenue 49.84 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	26/04/2013 26/04/2013	460301 460301 460301	49.84 Revenue 30.91 Revenue 4.65 Revenue	MULTI TRADE SUPPLIES LIMITED  MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://atalistics.data.gov.uk/ddocal-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/d/for-al-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV		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	26/04/2013 26/04/2013	460301 460301	4.65 Revenue 49.50 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://assissics.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	26/04/2013	460301	5.60 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fashen Brough Carol - Hey Districts can approval for less authory FLEE Fashen Brough Carol - Hey Districts can approval for less authory FLEE Fashen Brough Carol - Hey Districts can approval for less authory FLEE Fashen Brough Carol - Hey Districts can approval for less authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approvide for authory FLEE Fashen Brough Carol - Hey Districts can approve the Carol - Hey Districts	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Bulding Construction Materials Bulding Construction Materials Bulding Construction Materials Bulding Construction Materials Bulding Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/04/2013 26/04/2013	480301 480301 480301 480301 480301 480301 480301 480301	42.50 Revenue 5.60 Revenue 4.32 Revenue 3.75 Revenue 2.84 Revenue 10.53 Revenue 2.80 Revenue 3.17 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741 06806741 06806741 06806741 06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials  Relified Construction Materials	10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460301	2.84 Revenue		06806741
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS 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. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460301	2.80 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Pareham Borough Council http://asaissics.data.gov.uk/dd/ocal-authority/24UE Fareham Borough Council http://asaissics.data.gov.uk/dd/ocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14		SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007 4007	26/04/2013 26/04/2013			MULTI TRADE SUPPLIES LIMITED	06806741 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. CONTRACT SERVICES D.S.O.	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	26/04/2013 26/04/2013	460301 460301	11.00 Revenue 13.60 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741 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 Materials	10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460301	3.17 Revenue	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-for-al-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 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	26/04/2013 26/04/2013	460301 460301	4.65 Revenue 38.94 Revenue 8.38 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/d.focal-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	26/04/2013	460301	8.38 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://intelsrics.data.gov.uk/dd/ocal-authority/24UE Fareham Borough Council http://intelsrics.data.gov.uk/dd/ocal-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 SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007 4007 4007 4007 4007	26/04/2013 26/04/2013	460301 460301 460301 460301	3.00 Revenue 3.65 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	Broom	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	26/04/2013 26/04/2013	460301 460301	3.00 Revenue 3.65 Revenue 8.10 Revenue 0.72 Revenue 1.08 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741 06806741 06806741
Frahm Brough Court - International Court - I	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	26/04/2013	460301	1.08 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741

Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud - 19; Tristinis dangen dichter der mit 19: 45 Feelen Brough Caud -	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. SV14 CONTRACT SERVICES D.S.O. RV14	DEFT of INNANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460001 7.40 Roverse 460001 425-8 Roverse 460001 1277 Roverse 460001 0.72 Roverse 460001 1.20 Roverse 460001 1.20 Roverse 460001 1.20 Roverse 460001 2.16 Roverse 460001 3.75 Roverse 460001 3.75 Roverse 460001 3.00 Roverse 460001 3.00 Roverse 460001 3.00 Roverse 460001 3.00 Roverse	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24UE (	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	26/04/2013 26/04/2013	460301 21.97 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://ataissiscs.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	26/04/2013	460301 0.72 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE (	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Budding Conservation Manusha Budding Conservation Manusha	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4607 4607 4607 4607 4607 4607 4607 4607	2604/2013 2604/2013 2604/2013 2604/2013 2604/2013	400301 7-40 Revenue 400301 21:97 Revenue 400301 21:97 Revenue 400301 21:97 Revenue 400301 40:50 Revenue 400301 11:30 Revenue 400301 2:10 Revenue 400301 3:10 Revenue 400301 1:10 Revenue	MULTI TRADE SUPPLIES LIMITED	08305741 08305741 08305741 08305741 08305741 08305741 08305741 08305741
Fareham Borough Council http://ataissiscs.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	26/04/2013	460301 2.16 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 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials		4007	26/04/2013	460301 4.26 Powerus 460301 3.75 Revenue		06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460301 30.91 Revenue	MULTI TRADE SUPPLIES LIMITED 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 (		RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	26/04/2013	460301 10.53 Nevenue 460301 2.80 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atalistics.data.gov.uk/d/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	CONTINCE SERVICES D. S.O. POYAL CONTINCE SERVICES D. POYAL CONTINUES D. POYA	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Facilities & Management Services	19 R & M OF BUILDINGS	2000	19/04/2013	460301 2.80 Revenue 460315 759.50 Revenue	A1R SERVICES LTD	06806741 5955828
Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE F	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BYB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	1904/2013 1904/2013	460320 105.57 Revenue	COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE (	CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	INVESTMENT PROPERTIES SVESTMENT PROPERTIES SVESTMENT STATEMENT CORPORATE MANAGEMENT SVORT RECHEATION AND SPORT RECHEATION AND SPORT SVORT SVORT SVORT RECHEATION AND SPORT SVORT	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 PROVISION OF NOTICE BOARDS 39 PROVISION OF NOTICE BOARDS	4001	19/04/2013	460320 31.20 Revenue 460320 78.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE (			CORPORATE MANAGEMENT BY07AE		SUPPLIES & SERVICES	4			4001	19/04/2013 19/04/2013	460320 78.00 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE (	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BY07AE	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 PROVISION OF NOTICE BOARDS	4001	19/04/2013	460320 78.00 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BY07AE	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 PROVISION OF NOTICE BOARDS	4001	19/04/2013	460320 78.00 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE ( Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE (	CORPORATE & DEMOCRATIC CORE CITETURAL AND RELATED SERVICES	BV07A BV09	CORPORATE MANAGEMENT BYOTAE BECREATION AND SPORT BYOTAE	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 PROVISION OF NOTICE BOARDS 39 PROVISION OF NOTICE BOARDS	4001	19/04/2013 19/04/2013	460320 120.00 Revenue 460320 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE (	COMPIGNATE & DEMOCRATIC CORE CORPIONATE & DEMOCRATIC CORE CULTURAL AND RELATED SERVICES	BV07A BV07A BV07A BV07A BV09 BV09 BV09 BV09	RECREATION AND SPORT BY09B	DEFF of COMMANY and STREETSCHE DEFF of COMMANNY and STREETSCHE DEFF STREETSCHE DEFF STREETSCHE DEFF of COMMANNY and STREETSCHE DEFF of COMMANNY and STREETSCHE DEFF of COMMANNY and STREETSCHE	SUPPLES & SERVICES PREMSES RELATED EXPENDITURE PREMSES RELATED EXPENDITURE	4	Works - Constitucion, Hippian & Marteniance Works - Constitucion, Reguin & Marteniance	39 PROVISION OF NOTICE BOARDS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	4001	1904/2013 1904/2013 1904/2013	460320 78.00 Revenue 460320 78.00 Revenue 460320 78.00 Revenue 460320 18.00 Revenue 460320 15.00 Revenue 460320 37.44 Revenue 460320 21.46 Revenue 460320 619.63 Revenue	COMMERNY (UK), LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/dulocal-authority/24UE (	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/04/2013	460320 291.46 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24UE (			RECREATION AND SPORT BY09B						2000	19/04/2013			05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE (	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV09 BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SER	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	19/04/2013 19/04/2013	460320 247.68 Revenue 460320 49.31 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE 8	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SET DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/04/2013	460320 28.86 Revenue 460320 62.40 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	BV03 RV RV RV					Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	1904/2013 1904/2013	460320 62:40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	
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 ACCOUNTRY 18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	19/04/2013	460320 155.11 Neverue 460320 256.12 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atalistics.data.gov.uk/d/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	19/04/2013 19/04/2013	460320 30.03 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 (	OTHER REVENUE ACCOUNTS OUTHERA AND RELATED SERVICES OUTHURAL AND RELATED SERVICES HOMEOMORPHICAL AND RELATED SERVICES HOMEOMORPHICAL AND RELATED SERVICES HOMEOMORPHICAL AND RELATED SERVICES WHICH AND RELATED SERVICES OF THE SERVI	BV09 BV09	CONTRACT SERVICES DIS.O. MOVING NOT SERVICES DIS.O. MOVING ROQUE HOLDING ACCOUNT RYTS NON WORK GROUP HOLDING ACCOUNT RYTS NON WORK GROUP HOLDING ACCOUNT RYTS NON WORK CROUP HOLDING ACCOUNT DIS.O. MOVING ACCOUNT DIS.O. MO	DEPT of COMMANTY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMANTY and STREETSCENE DEPT of REGULATORY and STREETSCENE DEPT of REGULATORY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction Regar & Manneurce	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	19/04/2013	460320 158.11 Revenue 460320 258.12 Revenue 460320 30.03 Revenue 460321 30.67 Revenue 460321 50.67 Revenue 460321 330.00 Revenue 460321 312.0 Revenue 460321 312.0 Revenue 460321 33.00 Revenue 460321 33.00 Revenue 460321 33.00 Revenue 460321 33.00 Revenue	CONSERV (GR), LTD	05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429 05132429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE (	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF GROUNDS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2060	19042013 19042013 19042013 19042013 19042013	460321 330.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiors.data.gov.uk/id/local-authority/24UE 0	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/04/2013	460321 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE (	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/04/2013	460321 33.90 Revenue 460321 173.16 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE h	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SEF DEPT of REGULATORY and DEMOCRATIC SEF	VICE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		2000	19/04/2013	460321 32.87 Revenue		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 8	ENVIRONMENT AND REGULATORY SER	BV12 BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 39 R & M OF BUILDINGS	2005	19/04/2013	460321 69.14 Revenue 460321 19.35 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E		BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2		39 R & M OF FIXED PLANT	2040	19/04/2013	460321 31.20 Revenue	COMBERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE E Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE E	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	19/04/2013 19/04/2013	460321 37.85 Revenue 460321 563.50 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0		RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/04/2013	460321 32.87 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatisrics.data.gov.uk/dulocal-authority/24UE (	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18 INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/04/2013 19/04/2013	460321 640.97 Revenue 460322 28.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24UE F	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS FRANCING A INVESTMENT ISE CULTURAL AND RELATED SERVICES	BVB02	INVESTMENT PROPERTIES INVESTMENT INVESTMENT PROPERTIES INVESTMENT	DEPT of COMMANTY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT of COMMANTY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Constitucion, Hippian & Marteniance Works - Constitucion, Reguin & Marteniance	39 R & MO F GROUNDS 39 RAM OF GROUNDS	2060	19/04/2013	460322 22.60 Revenue	CONSERV (GR), LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE f	FINANCING & INVESTMENT ISE	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM	2007	19/04/2013	460322 24.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE F Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE F	FINANCING & INVESTMENT ISE FINANCING & INVESTMENT ISE	BVB02	INVESTMENT PROPERTIES BVB170 INVESTMENT PROPERTIES BVB170	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 R&M OF GROUNDS 39 R&M OF GROUNDS	2060	19/04/2013	460322 37.50 Neverue 460322 28.86 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	1904/2013 1904/2013 1904/2013	460322 15.00 Revenue	COMBERV (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 (	CULTURAL AND RELATED SERVICES CITATURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BYUGB RECREATION AND SPORT BYUGB	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 PROVISION OF NOTICE BOARDS 39 PR & M OF BUILDINGS 39 R & M OF BUILDINGS	4001 2000	19/04/2013	460322 35.00 Revenue 460322 23.40 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	CULTURAL AND RELATED SERVICES	BVB02 BVB02 BVB02 BVB02 BV09 BV09 BV09 BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/04/2013 19/04/2013	460322 22.60 Revenue 460322 24.54 Revenue 460322 37.50 Revenue 460322 37.50 Revenue 460322 15.00 Revenue 460322 35.00 Revenue 460322 35.00 Revenue 460322 34.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE (			RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	1904/2013 1904/2013	460322 41.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE (	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/04/2013	460322 41.60 Revenue 460322 46.06 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE (	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYUGB	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	1904/2013 1904/2013	460322 77.08 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 (	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	COMPACT SERVICES D.B.O. RV14 MON VORK ORD DICTURE DECOME TO MINE MON VORK ORD DICTURE DECOME TO MINE MON VORK ORD DICTURE DECOME TO MINE MON VORK ORD DICTURE DE MONTO MONTO DICTURE DE MONTO MONTO DICTURE DE MONTO MONTO DICTURE DE MONTO DICTURE DICTURE DE MONTO	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R&M OF GROUNDS	2000	19/04/2013	460322 110.00 Revenue 460322 354.15 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE h	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SER	VICE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS	2065	19/04/2013	460322 72.15 Revenue	COMSERV (UK) LTD	05193429
Feather Brough Card Freight Freight Card Freight Fr	CULTURAL AND RELATED SERVICES HADHWAYS ROUDS AND TRANSPORT ENVIRONMENT AND REQULATIORY SER OTHER REVENUE ACCOUNTS	BV12 BV03 RV RV RV	MECINE ATION AND SPICINT SWOOD PARKING SERVICES 51/20 ENVIRONMENTAL HEALTH SWOOD CONTRACT SERVICES D.S.D. RV14 NOWWORK GROUP HOLDING ACCOUNT RV15 NOW WORK GROUP HOLDING ACCOUNT RV15 NOW WORK GROUP HOLDING ACCOUNT RV15 NOW WORK GROUP HOLDING ACCOUNT RV15	DEFF of COMMANY and EMENCATIVE SCENE DEFF of REGULATORY and DEMOCRATIC SEF DEFF of COMMANTY and STREETSCENE DEFF of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Regar & Mammurca Works - Construction, Regar & Mammurca	39 MAM OF GROUNDS 39 RAM OF HARDSTANDING AREAS 39 R & M OF BUILDINGS - VANDALISM 30 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000 200	1904/2013 1904/2013	60222 22.00 Rements 60222 31.00 Rements 60222 31.00 Rements 60222 31.00 Rements 60222 34.00 Rements 60222 32.00 Rements 60222 41.00 Rements 60222 41.00 Rements 60222 41.00 Rements 60222 41.00 Rements 60222 31.00 Rements 60222	CONSERV (GR), LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atalistics.data.gov.uk/d/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/04/2013	460322 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.gov.uk/id/fored-authority/24UE C	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Reper & Mantenance Works - Construction, Reneir & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	1904/2013 1904/2013 1904/2013 1904/2013 1904/2013	460322 19.35 Revenue 460322 27.39 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE (	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/04/2013	460322 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE 0	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY IS NON WORK GROUP HOLDING ACCOUNTRY IS	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	19/04/2013	460322 65.74 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24UE (	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18 NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 B & MOEBUILDINGS	2000	1984/2013	460322 112.50 Revenue 460326 1070.34 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 00217803
Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24UE 0	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV	NON WORK GROUP HOLDING ACCOUNTRY18 RECREATION AND SPORT BY09B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Building Construction Materials	19 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	1904/2013 1904/2013	460326 1070.34 Revenue 460327 815.00 Revenue	HONEYWELL CONTROL SYSTEMS LTD IDEAL WINDOW SOLUTIONS LIMITED	00217803 3623785
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE 8	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	13	Vehicle Management Vehicle Management		3022	19/04/2013	460438 33.19 Revenue 460438 160.42 Revenue	ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 8		BV03	STREET CLEANSING BV03F				Vehicle Management	38 TYRES 38 TYRES	3022	19/04/2013		ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE E	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	13	Vehicle Management	38 TYRES	3022	1904/2013 1904/2013	460438 251.10 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE 8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV09G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	13	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	19/04/2013	460438 247.19 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they formation date you will know a sharing Valle of Feetine Brough Clause 1 they valle of Feetine Brough Clause 1 they valle of Feetine Brough Clause 2 they will be valled as sharing Valle of Feetine Brough Clause 3 they valled a sharing Valle of Feetine Brough Clause 3 they valled a sharing Valle of Feetine Brough Clause 3 they valled a sharing Valled	ENVIRONMENT AND RECULATORY SER ENVIRONMENT AND RECULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND RECULATORY SER ENVIRONMENT AND RECULATORY SER	BV03	WASTE COLLECTION 84933 WASTE COLLECTION 84930 WASTE COLLECTION 84930 WASTE COLLECTION 84930 WASTE COLLECTION 84930 CONTRACT SERVICES D.S. 8714 EVENTIONALENT, HEALTH 8703C	DEPT STREET SCENE DEPT AS COMMAINTY and STREET SCENE DEPT AT COMMAINTY AND STREET SCENE DEPT AT COMMAINTY AND STREET SCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED TRANSPORT RELATED TRANSPORT TRANSPORT RELATED TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPOR	13	Variots Management	35 TYRES 36 TYRES 36 TYRES 38 TYRES 36 TYRES	3022 3022 3022 3022 3022 3022 3022 3022	19042013 19042013 19042013 19042013 19042013	400438 251.10 Novernas 400438 454.47 Revernas 400438 247.79 Revernas 400438 27.70 Revernas 400438 27.00 Revernas 400438 27.00 Revernas 400438 97.44 Revernas 400438 97.4 Revernas 400438 17.57 Revernas 400438 65.25 Revernas 400438 65.25 Revernas	ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	13	Vehicle Management	38 TYRES	3022	19/04/2013	460438 629.65 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	13	Vehicle Management	38 TYRES	3022	19/04/2013	460438 97.44 Revenue	ATS EUROMASTER LIMITED	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 (	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SEF	TRANSPORT RELATED EXPENDITURE	13	Vehicle Management Vehicle Management	38 TYRES	3022	19/04/2013	460438 43.68 Neverue 460438 65.25 Revenue		04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 ENVIRONMENTAL HEALTH BV03C	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	£3	Vehicle Management	38 TYRES 38 TYRES	3022	1904/2013 1904/2013 1904/2013	460438 17.97 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E Fareham Borough Council http://statistics.gov.uk/id/fored-authority/24UE E	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BY03F	DEPT OF REGULATORY and DEMOCRATIC SEP DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	13	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	19/04/2013	460439 107.78 Neverue 460439 6.82 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E	ENVIRONMENT AND RECLII ATORY SER	BV03 BV03	STREET CLEANSING BY03F WASTE COLLECTION BY03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	f %	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	19/04/2013 19/04/2013	460439 76.53 Revenue 460439 247.19 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	£3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	19/04/2013 19/04/2013	600-130 6.5.2 Rownine 600-130 6.5.2 Rownine 600-130 7.5.2 600-130 7.5.2 600-1	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://atatistics.data.gov.uk/ddlocal-authority/24UE E	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	f 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022 3022 3022 3022 3022 3022 3022	19/04/2013 19/04/2013	460439 31.00 Revenue 460439 1131.38 Revenue 460439 207.00 Revenue		04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 8	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03	WASTE COLLECTION BYOOD WASTE COLLECTION BYOOD WASTE COLLECTION BYOOD CONTRACT SERVICES D.S.O. RV14	DEPT STREET SCENE DEPT STREET SCENE DEPT STREET SCENE DEPT AFRINGE and RESOURCES DEPT AFRINGE AND RESOURCES DEPT AFRICATION AND STREET SCENE DEPT AFFI COMMANITY AND STREET SCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED TRANSPORT RELATED TRANSPORT TRANSPORT RELATED TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPORT TRANSPOR	13	Vehicle Management	38 TYRES	3022	19/04/2013	460439 27.90 Revenue	ATS ELECOMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	£3	Vehicle Menagement	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022	19042013 19042013 19042013 19042013	460439 27:50 Revenue 460439 65:10 Revenue 460439 52:89 Revenue 460439 53:89 Revenue 460439 357:55 Revenue 460439 357:55 Revenue 460439 144.72 Revenue 460439 65:13 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE (	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	13	Vehicle Management	38 TYRES	3022	19/04/2013	460439 53.89 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	£3	Vehicle Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022	19/04/2013	460439 357.55 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	13	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	19/04/2013	460439 144.72 Revenue 460439 65.13 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
		RV						38 TYRES	3022	19/04/2013		ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	13	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022 3022	19/04/2013	460439 685.78 Revenue 460439 97.44 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	f 3	Vehicle Management	38 TYRES	3022	19/04/2013		ATS EUROMASTER LIMITED	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 (	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	t 3 £ 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	19/04/2013 19/04/2013	460439 59.94 Revenue 460439 237.14 Revenue 460443 2947.50 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE 8		BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE			Human Resources		1050	19/04/2013	460443 2947.50 Revenue		07908887
Fareham Borough Council http://statistics.data.gov.sk/id.focal-authority/24UE E Fareham Borough Council http://statistics.data.gov.sk/id.focal-authority/24UE E	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03	WASTE COLLECTION BIVOSO RECREATION AND SPORT BIVOS RECREATION AND SPORT BIVOS BENIRONMENTAL HEALTH BIVOSO RESPONSIVE & VOID MAINTENANCE SOST CONTRACT SERVICES D. S. D. RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 36 R & MOF BUILDINGS 36 R & MOF BUILDINGS 36 R & MOF BUILDINGS 38 GENERAL REPAIRS	1050	19/04/2013 19/04/2013	460443 74.25 Revenue 460443 2267.10 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	E1 2	Human Resources	26 AGENCY WORKERS	1050	19/04/2013	460443 589.05 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://interiorics.data.gov.uk/id/focal-authority/24UE 0	CULTURAL AND RELATED SERVICES	BV09	WASTE COLLECTION BUSSS WASTE COLLECTION BUSSS WASTE COLLECTION BUSSS RECREATION AND SPORT BUSS RECREATION AND SPORT BUSS RECREATION AND SPORT BUSS REVIRRONMENTAL HEALTH BUSSS RESPONSIVE & VOID MAINTENANCE 5001	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Harrian Rosacciones Environmental Servicas Environmental Servicas Environmental Servicas Environmental Servicas Environmental Servicas Environmental Servicas	18 R & M OF BUILDINGS	2000	19/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013	460647 69.08 Revenue	CLEARWATER TECHNOLOGY LTD	07908887 03659610 03659610 03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 8	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS	2000	26/04/2013	460647 57.97 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://asatistics.data.gov.sk/id.focal-authority/24UE http://asatistics.data.gov.sk/id.focal-authority/24UE //		RV RV	RESPONSIVE & VOID MAINTENANCE 5991 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREET TOCKNE DEPT AT COMMANNITY and STREETSCENE DEPT AT COMMANNITY and STREETSCENE DEPT AT STREETSCENE DEPT AT STREETSCENE DEPT AT STREETSCENE DEPT AT COMMANNITY and STREETSCENE DEPT AT COMMANNITY and STREETSCENE DEPT AT STRANGE AND RESOURCES DEPT AT STRANGE AND RESOURCES DEPT AT AT STRANGE AND RESOURCES					2010	26/04/2013	460443 74.25 Revenue 460443 2267.10 Revenue 460443 580.05 Revenue 460647 55.00 Revenue 460647 67.07 Revenue 460647 57.97 Revenue 460647 57.97 Revenue 460647 57.97 Revenue		03659610
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE (	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R & M OF FIXED PLANT 18 R & M OF FIXED PLANT	2040	26/04/2013 26/04/2013	460647 736.68 Revenue 460647 49.45 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 8	ENVIRONMENT AND REGULATORY SER	RV BV03	ENVIRONMENTAL HEALTH BY03C		VICE SUPPLIES & SERVICES	2 4	Environmental Services Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT.	1000 1000 1000 1000 1000 2000 2000 2000	26/04/2013	460443 24/1-50 Rownina 460443 74/25 Rownina 460443 25/250 Rownina 460443 25/250 Rownina 460443 25/250 Rownina 460647 50/250 Rownina 460647 30/4-13 460647 30/4-13 460647 30/4-13 460647 48-45 Rownina 460647 48-45 Rownina 460647 48-45 Rownina 460647 48-45 Rownina 460650 30/4-10	BT REDCARE	03859610
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE B	ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH BY03C	DEPT of REGULATORY and DEMOCRATIC SET DEPT of REGULATORY and DEMOCRATIC SET	VICE SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT.	4030	26/04/2013	460650 1706.00 Revenue 460651 2099.00 Revenue 460652 37782.52 Revenue	BT REDCARE BT REDCARE BT REDCARE	01626499 01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E	ENVIRONMENT AND REGULATORY SER HIGHWAYS ROADS AND TRANSPORT	BV03 BV12				4		19 FURNITURE & EQUIPT, MAINT. 20 GRANTS AND SUBSCRIPTIONS	4030	26/04/2013 26/04/2013	460652 37782.52 Revenue	BT REDCARE BRITISH PARKING ASSOCIATION	01626499
Fareham Borough Council http://interiorics.data.gov.uk/id/focal-authority/24UE h	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SER	VICE SUPPLIES & SERVICES	4	Friencial Services Highway Equipment & Materials Local/Central Government Local/Central Government	23 FURNITURE & EQUIPT, MAINT.	4030	26/04/2013	460654 3071.00 Revenue	BRITISH PARKING ASSOCIATION SIGNWAY SUPPLIES GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SER	VICE EMPLOYEES RELATED EXPENDITURE	E 1	LocalCentral Government	98 GBC - EMPLOYEE COSTS	1048	26/04/2013	460663 23624.23 Revenue	GOSPORT BOROUGH COUNCIL	
Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. If Festim Brough Cared - Implications date goverable class attemptive. Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive. In Festim Brough Cared - Implications date goverable class attemptive class attemptive. In Festim Brough Cared - Implications date	HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OUT THAT AND RELATED SERVICES OUT THAT AND RELATED SERVICES	RV	PARKING SERVICES 8172D PARKING SERVICES 0.5.0. RV14 CONTRACT SERVICES 0.5.0. RV14 RCDREATON AND SPORT SECRECATION AND SPORT SECRECATION AND SPORT STORM	DEPT of REGULATORY and DEMOCRATIC SET DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE	VICE SUPPLIES & SERVICES	4	Local/Central Government	20 GRANTS AND SUBSCRIPTIONS 23 FUNCTURE & EQUAPT NAMET. 80 GBC - EMPLOYEE COSTS 80 GBC - CAPALOYEE COSTS 80 GBC - CAPALOYEE 80 TELEPHONES 80 GBC - BC PARTNERSHIP 30 POSTSTAGES 37 ELECTRICITY 24 RAM OF GROUNDS	4041	26/04/2013 26/04/2013	400522 37782.22 Rowninas 400533 20000 Rowninas 400543 2071.00 Rowninas 400553 2022.42 Rowninas 400553 2022.42 Rowninas 400553 215.0 Rowninas 400553 215.0 Rowninas 400553 25.50 Rowninas 400553 205.00 Rowninas 400553 205.00 Rowninas 400550 785.43 Rowninas 400550 785.43 Rowninas 400550 785.43 Rowninas	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://asalistics.data.gov.uk/icl/local-authority/24UE C	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SER	VICE SUPPLIES & SERVICES	4	Local-Letted Comment Local-Cetted Comment Local-Cetted Comment Local-Cetted Comment Local-Cetted Comment Local-Cetted Comment Local-Cetted Comment Mail Barkore Ubilioss Horicoutsal	98 TELEPHONES	4510	26/04/2013 26/04/2013 26/04/2013	460663 21.56 Revenue	GOSPORT BOROLIGH COLINCIL REPORT I BOROLIGH COLINCIL BERTISH GAS BUSINESS HAMBROCKS HOLDINGS	
Fareham Borough Council http://interiorics.data.gov.uk/id/focal-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SEF	VICE THRD PARTY PAYMENTS	5	Local Central Government	98 GBC - B C PARTNERSHIP	5150	26/04/2013	460653 2665.65 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Mail Services	30 POSTAGES	4500	26/04/2013	460664 3000.00 Revenue	NEOPOST LIMITED	02858324 3078711
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 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	United Horticultural	37 ELECTRICITY 24 R&M OF GROUNDS	2120 2060	26/04/2013 26/04/2013	460658 788.43 Revenue 460679 718.78 Revenue	BRITISH GAS BUSINESS HAMBROOKS HOLDINGS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 0	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNTRV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2		39 R & M OF BUILDINGS 19 FURNITURE & EQUIPT, MAINT,	2000	26/04/2013		ACE FILTRATION LTD CHUBB FIRE LIMITED	1734727
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	RV RV	NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Works - Construction, Repair & Maintenance	39 WINDOW CLEANING	2000 4030 2760	26/04/2013 26/04/2013	460687 746.25 Revenue	CENTO ENGINEERING COMPANY LTD	01062876 03069251
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE f	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	26/04/2013	460688 49.24 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE F	FINANCING & INVESTMENT I &E FINANCING & INVESTMENT I &E	BVB02 BVB02	INVESTMENT PROPERTIES BVB170 INVESTMENT PROPERTIES BVB170	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 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	26/04/2013 26/04/2013	460688 164.35 Revenue 460688 164.35 Revenue 460688 179.67 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://assisrics.data.gov.uk/id/local-authority/24UE F		BVB02	INVESTMENT PROPERTIES BVB170			2			2000	26/04/2013	460688 179.67 Revenue		05193429
Fareham Borough Council http://atalistics.data.gov.uk/s4focal-authority/24UE ( Fareham Borough Council http://atalistics.data.gov.uk/s4focal-authority/24UE (	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 39 R & M OF BUILDINGS	2060 2000	26/04/2013 26/04/2013	460688 105.28 Revenue 460688 2313.70 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE (	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	26/04/2013	460688 23.40 Revenue	COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE (	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	26/04/2013	460688 57.72 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://ssatistics.data.gov.uk/d/local-authority/24UE (	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	26/04/2013	460688 76.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE C	PIRANCINIA E INVESTMENT I I E  CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 BV09 BV09 BV09 BV09 BV09	INVESTMENT PROPRETTIES BY STATE RECREATION AND SPORT BYOR RECREATION AND SPORT BY BYOR RECREATION BY	DEFF of INNACE and REDUNCES CASE DEFF of COMMANDER and STREETICES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Victics Construction, Repair & Materianance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	26.04/2013 26.04/2013 26.04/2013 26.04/2013 26.04/2013	460688 243.03 Revenue	COMBERV (UR), LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/ddfccal-authority/24UE   Fareham Borough Council http://statistics.data.gov.uk/ddfccal-authority/24UE   F	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SER	VICE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		400688 105.28 Rovernas 400688 2313.20 Rovernas 400688 234.00 Rovernas 400688 577.2 Rovernas 400688 77.49 Rovernas 400688 245.03 Rovernas 400688 245.03 Rovernas 400688 77.5 Rovernas 400688 77.5 Rovernas 400688 77.5 Rovernas 400688 77.5 Rovernas 400688 77.5 Rovernas	COMSERV (UK) LTD	05193429 05193429
Featum Brough Cause 1 they futured and ages and followed annity PAEE. Featum Brough Cause 1 they futured and ages and followed annity PAEE. Featum Brough Cause 1 they futured and ages and followed annity PAEE. Featum Brough Cause 1 they futured annity PAEE 1 featumen Brough Cause 1 they futured annity PAEE 1 featum Brough Cause 1 they futured annity PAEE 1 featum Brough Cause 1 they futured annity PAEE 1 featum Brough Cause 1	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV03	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SER DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance Works - Construction Repoir & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000   20	26/04/2013	400088 179.67 Novernal 400088 105.28 Reventual 400088 2313.20 Reventual 400088 2313.20 Reventual 400088 2314.00 Reventual 400088 577.2 Reventual 400088 774.49 Reventual 400088 724.00 Reventual 400088 724.00 Reventual 400088 722.00 Reventual	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE (	OTHER REVENUE ACCOUNTS	MV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	PHEMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	26/04/2013	460688 181.30 Revenue	COMSERV (UK) LTD	05193429

Farsham Borough Council http://linatistics.utes.gov.uk/ids.focul-authoritg/24UE Farsham Borough Council http://linatistics.utes.gov.uk/ids.focul-authoritg/24UE Farsham Borough Council http://linatistics.utes.gov.uk/ids.focul-authoritg/24UE Farsham Borough Council http://linatistics.utes.gov.uk/ids.focul-authoritg/24UE Farsham Borough Council http://linatistics.utes.gov.uk/ids.focul-authoritg/24UE														
	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 PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	000	26/04/2013 46	688 10.00 Revenue 688 31.38 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	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUR	N RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	000 000 000 000 000	26/04/2013 46 26/04/2013 46	658 10.00 Revenue 658 31.38 Revenue 658 318.61 Revenue 659 2015.00 Revenue 650 650.00 Revenue	COMSERV/UK) LTD	05193429 05193429
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E HOUSING REVENUE ACCOUNT	BVB02 BV06	INVESTMENT PROPERTIES GENERAL ADMINISTRATION EXPENSE	BVB170	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials	10 R & M OF BUILDINGS 15 CONSULTANTS FEES	000	26/04/2013 46/ 26/04/2013 46/	688 318.61 Revenue 689 2015.00 Revenue 690 650.00 Revenue	G S BUILDING SERVICES LTD HELLIER LANGSTON LTD	05193429 05193429 03859453 5013122
		RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials			26/04/2013 46		J S HUMIDIFIERS PLC	01652665
Fareham Borough Council http://statistics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id-focal-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT CYCLICAL REPAIRS/MAINTENANCE	8V09B	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Health & Safety	10 R & M OF BUILDINGS 22 SERVICING	000 083 750	26/04/2013 46 26/04/2013 46	692 2450.00 Revenue 704 1904.64 Revenue	IDEAL WINDOW SOLUTIONS LIMITED AXIS FIRE & SECURITY SERVICES	3623785 03185513
Fesher Brough Court   Inches	HOUSING REVENUE ACCOUNT	BV06	FIRE AND REFUSE	5035	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 SPECIAL REFUSE COLLECTIONS	750	26/04/2013 46		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 APPTIAL PROGRAMME -HOUSING SERVICE CAPITAL PROGRAMME -HOUSING SERVICE HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	CP	FIRE ARD REFUSE RENOVATION OF LA DWELLINGS RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE	CP10 CP10 CP10 CP10 CP10 CP10 S901	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	000 000 000 000 000 000 000 000 000 00	26.04/2013 46 26.04/2013 46	705 88.52 Movimus 706 620.67 Capital 706 87.12 Capital 706 184.78 Capital 706 171.36 Capital 706 171.36 Capital 706 711.36 Capital 706 710.36 Capital 706 10.00 Rovernus 706 10.00 Rovernus 706 10.00 Rovernus 706 10.00 Rovernus 706 50.00 Rovernus	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - CAPITAL ISED REPAIRS RENEWALS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Worlds - Construction , négliar à distantancia Worlds - Construction , Requir à Marinancia Worlds - Construction , Requir à Marinancia	39 R & MO F BUILDINGS 39 R & MO F BUILDINGS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	000	26.04/2013 46 26.04/2013 46 26.04/2013 46 26.04/2013 46 26.04/2013 46	705 154.78 Capital 705 171.96 Capital 705 27.97 Capital 705 1445.68 Capital 705 10.00 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	000	26/04/2013 46	705 171.96 Capital 705 27.97 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE HOUSING REVENUE ACCOUNT	CP BV06	RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - CAPITALISED REPAIRS/RENEWALS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 30 GENERAL REPAIRS	000	26/04/2013 46/ 26/04/2013 46/	705 1445.68 Capital 705 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://sistestics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES		2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	018	26/04/2013 46	705 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://intelsrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://intelsrics.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 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	018	26/04/2013 46/ 26/04/2013 46/	705 10.00 Revenue 705 15.60 Revenue 705 40.56 Revenue	COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://interferiors.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06		5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		39 R & M OF BUILDINGS - VANDALISM	007	26/04/2013 46		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statestocs.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestocs.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 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	018	26/04/2013 46/ 26/04/2013 46/	705 75.80 Revenue 705 36.19 Revenue 705 27.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	Bivos  Bi	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	018	26/04/2013 46	705 27.60 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://istatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 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	39 GENERAL REPAIRS 39 GENERAL REPAIRS	018	26/04/2013 46/ 26/04/2013 46/	705 12:59 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 HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Widos - Constantion, Regard & Materianeae	39 GENERAL REPAIRS 39 GENERAL REPAIRS	018 018 018 018 018 018 018 018 018 018	26/04/2013 46 26/04/2013 46	705 27.60 Movembe 705 33.74 Rovembe 705 12.59 Rovembe 705 12.59 Rovembe 705 65.54 Rovembe 705 65.54 Rovembe 705 56.75 Rovembe 705 22.68 Rovembe 705 22.44 Rovembe 705 22.44 Rovembe 705 22.44 Rovembe 705 30.41 Rovembe 705 30.41 Rovembe 705 65.54 Rovembe 705 50.61 Rovembe 705 50.61 Rovembe 705 50.61 Rovembe 705 65.54 Ro	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://ssatistics.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 PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 EXTERNAL WORKS	018	26/04/2013 46 26/04/2013 46	705 21.58 Revenue	COMBERY (MS, LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	018	26/04/2013 46	705 62:54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assistics.data.gov.uk/id/forel.authority/24UE	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 PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GARAGES	088	26/04/2013 46/ 26/04/2013 46/	705 92.44 Revenue 705 28.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 39 GENERAL REPAIRS 39 GENERAL REPAIRS	018	26/04/2013 46/ 26/04/2013 46/	705 30.41 Revenue 705 65.54 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 HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	018	26/04/2013 46/ 26/04/2013 46/	705 55.62 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://atatisrics.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 GENERAL REPAIRS	088	26/04/2013 46/ 26/04/2013 46/	705 58.07 Revenue 705 27.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	018 018	26/04/2013 46	705 17.68 Revenue 705 19.35 Revenue	COMBERY (UK) LTD COMBERY (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		5901 5901		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	018		705 19.35 Revenue 705 43.29 Revenue		05193429 05193429
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CATCHUP REPAIRS RESPONSIVE & VOID MAINTENANCE CATCHUP REPAIRS RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 30 GENERAL REPAIRS 31 R & M OF BUILDINGS 10 GENERAL REPAIRS	018	26/04/2013 46	705 18.67 Rovernae 705 17.68 Rovernae 706 29.91 Rovernae 705 11.31 Rovernae 705 28.71 Rovernae 705 28.71 Rovernae 705 40.00 Rovernae	COMBERY (UK) LTD LAWFORD SPECIALISED SERVICES LTD LAWFORD SPECIALISED SERVICES LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	018	26/04/2013 46	705 17.00 Revenue	COMBERV (UK) LTD	
Fareham Borough Council http://atatistics.data.gov.uk/dd/ocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	018	26/04/2013 46/	705 11.31 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/dxfocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	018	26/04/2013 46	705 28.71 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://intelsrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://intelsrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	CATCH UP REPAIRS RESPONSIVE & VOID MAINTENANCE	5902 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 R & M OF BUILDINGS 10 GENERAL REPAIRS	000	26.04/2013 46 26.04/2013 46 26.04/2013 46 26.04/2013 46 26.04/2013 46	705 46.96 Revenue 707 400.00 Revenue	COMSERV (UK) LTD HARFORD SPECIALISED SERVICES LTD	05193429 05193429 05193429 05193429 05193429 02338860
Feshin Brough Courted  Feshiol Brough Courted  Feshio	HOURING DEVENUE ACCOUNT	BV06 BV06	CATCHUP REPAIRS CATCHUP REPAIRS	5902 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Comstance, Regard & Materianica  Materianica  Works - Comstance, Regard & Materianica  Materianica	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	1988 1988 1978 1978 1978 1978 1978 1978	26/04/2013 46/ 26/04/2013 46/	705 19.35 Rovertus 706 43.29 Rovertus 706 18.67 Rovertus 706 19.86 Rovertus 706 29.91 Rovertus 706 29.91 Rovertus 706 29.11 Rovertus 706 20.11 Rovertus 707 40.00 Rovertus 707 40.00 Rovertus 707 40.00 Rovertus 707 500.00 Rovertus 707 500.00 Rovertus	HARFORD SPECIALISED SERVICES LTD HARFORD SPECIALISED SERVICES LTD	02338660 02338660
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	000	26/04/2013 46	709 540.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	000	26/04/2013 46/ 26/04/2013 46/	709 540.00 Capital 711 520.00 Capital 712 520.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/dxfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03					13		38 ROUTINE REPAIRS VEHICLES/PLANT	010		719 2.16 Revenue		03794455
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	E3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	010	26/04/2013 46/ 26/04/2013 46/ 26/04/2013 46/	719 1.301 Rovernae 719 1.301 Rovernae 719 1.18. Rovernae 719 1.18.25 Rovernae 719 1.28.50 Rovernae 719 28.50 Rovernae 712 330.60 Rovernae 713 70.50 Rovernae 713 70.70 Rovernae	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455
Fareham Borough Council http://interferiors.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	13	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	010	26/04/2013 46	719 1148.25 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statestocs.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestocs.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	13	Vehicle Management Human Resources	26 AGENCY WORKERS	050	26042013 46 26042013 46 26042013 46 26042013 46 26042013 46	719 28.80 Revenue 742 2358.50 Revenue	BUZZ PEOPLE RECRUITMENT LTD	03794455
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	11	Human Resources	26 AGENCY WORKERS	050	26/04/2013 46	742 3900.60 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Feshin Brough Courted  Feshiol Brough Courted  Feshio	ENVIRONMENT AND REGULATIONY SER ENVIRONMENT AND REGULATIONY SER OTHER REVENUE ACCOUNTS CORPIDATE & DEMOCRATIC CORE HIGHWAYS ROADS AND TRANSPORT	BV12	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION STREET CLEARSING CONTRACT SERVICES D.S.O. CORPORATE MANAGEMENT TRAFFIC MANAGEMENT & RD SAFETY	BV03G BV03F RV14 BV07AB BV12C RV11 CP24	DEPT STREET SCENE DEPT OF COMMANITY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURI EMPLOYEES RELATED EXPENDITURI SUPPLIES & SERVICES SUPPLIES & SERVICES THEN DASTY DAYMENTS	1	Valcida Management Facilità Aller Management Facilità Aller Management Facilità Aller Management Facilità Management Facilità Management Facilità Management Facilità Aller Management Facilità Management Facilità Aller Management Garcieros Ballading Constancional Management	38 ROUTINE REPAIRS VEHICLES PLANT 30 ROUTINE REPAIRS VEHICLES PLANT 20 AGENCY WORKERS 20 AGENCY WORKERS 21 AGENCY WORKERS 21 AVERTISING 21 ADVERTISING	one	26/04/2013 46	712 520.00 Capital 719 2.16 Roverince 719 13.91 Roverince 719 11.8 Roverince 719 11.62.25 Roverince 719 11.62.25 Roverince 719 28.50 Roverince 742 200.20 Roverince 743 79.50 Roverince 743 200.70 Roverince 744 200.70 Roverince 745 200.70 Roverince 746 279.00 Capital	DENNIS EAGLE LIMITED BLIZZ PEOPLE RECRUITMENT LTD BLIZZ PEOPLE RECRUITMENT LTD HAMPSHIRE MEDIA LTD	03794455 07908887 07908887 4139403 4139403 4139403
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICES	RV CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	5 2	Facilities & Management Services Building Construction Materials	19 PRIVATE CONTRACTORS 10 R&M OF TENNIS COURTS	810	26/04/2013 46/ 26/04/2013 46/	743 260.20 Revenue 749 679.00 Capital	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://interferiors.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME		CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2		10 R&M OF TENNIS COURTS 15 CONSULTANTS FEES	062	26/04/2013 46		J D C OUTDOOR SERVICES COLIN MITCHELL CONSULTING	05941402
Fireham Borough Council http://tatatistics.data.gov.uk/id/local-authority/24UE Fireham Borough Council http://tatatistics.data.gov.uk/id/local-authority/24UE Fireham Borough Council http://tatatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES	BV09	GENERAL ADMINISTRATION EXPENSE RECREATION AND SPORT	5021 BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	4 2	Consultancy Building Construction Materials	10 R&M OF GROUNDS	401	26/04/2013 46	758 90.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials  Building Construction Materials	10 R&M OF GROUNDS	060		758 390.00 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402 05941402
Fareham Borough Council http://istatisrics.data.gov.uk/id/local-authority/24UE	OTHER OPERATING EXPENDITURE	BVB01	HOUSING CAPITAL RECEIPTS POOL	BVB050	DEPT of FINANCE and RESOURCES	TRANSFER PAYMENTS	ê	Building Construction Materials Local/Central Government	10 R&M OF GROUNDS 98 POOLED CAPITAL RECPT TO GOVT GRANTS AND SUBSCRIPTIONS	902	26/04/2013 46	758 60.00 Revenue 761 34557.04 Revenue	DCLG (Dept. for Communities & Local Govt.)  JPC PROPERTY SERVICES LTD	0341402
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assistics.data.gov.uk/id/forel.authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	CP11 CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Rulding Construction Materials	GRANTS AND SUBSCRIPTIONS 10. GRANTS AND SUBSCRIPTIONS	700	26/04/2013 46/ 26/04/2013 46/	765 6042.20 Capital 766 3625.87 Canital	JPC PROPERTY SERVICES LTD MILL DEVELOPMENTS LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	1	Bulding Construction Materials Highway Equipment & Materials Consultancy	23 CONSULTANTS FEES	401	26/04/2013 46	767 2500.00 Revenue	SIGNWAY SUPPLIES	01450039
Fashen Brough Court II typinistics das govaldstock antrophysic Fashen Brough Court II typinistics das govaldstock antrophysics and govaldstock antrophysics das government of the state of the state of typinistics das govaldstock antrophysics	CULTURAL AND RELATED SERVICES OTHER OFERATING EXPENDITURE CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE PLANNED SERVICES OFFICE SERVICES OFFICE SERVICES OTHER REVENUE SERVICES OTHER REVENUE ACCOUNTS BALANCE SHEET SHAMED SERVICES OTHER REVENUE ACCOUNTS BALANCE SHEET	BV03	RECREATION AND SPORT RECREATION AND SPORT HOUSING CAPITAL RECEPTS POOL HOUSE REMOVATION GRANTS HOUSE REMOVATION GRANTS PARKING SERVICES DEVELOPMENT CONTROL STREET CLASSION DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR BAL SHEET OS D.	BV03F	DEPT'S TREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS DEPT of REQULATORY and DEMOCRATIC SERVICE DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	13	Considercy Vericia Management Haman Resources Haman Resources Haman Resources Haman Resources	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS CONSULTANTS FEES SPURCHASE OF VEHICLES APPLICATION OF THE CONSULTANTS APPL	080 080 080 080 080 080 080 080 080 080	28/04/2013 46 28/04/2013 46 28/04/2013 46 28/04/2013 46	758 30.00 Rovince 758 00.00 Rovince 758 00.00 Rovince 751 3557.04 Rovince 750 00.22 Capital 750 00.22 Capital 750 200.00 Rovince 750 200.00 Rovince 750 750.00 Rovince 750 750.00 Rovince 754 207.65 Rovince 754 101.67 Rovince 754 101.67 Rovince 754 101.67 Rovince	JAC PROPERTY SERVICES LTD MILL DEVELOPMENTS LIMITED SIGNINAY SUPPLIES BPS CHARTERED SIRVEYORS TENNINT GREEN MACHINE MCGINE EY HUMAN RESOURCES	01450039 OC354181 SC042491 7216155 7216155 7216155 7216155
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C BV119B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCYWORKERS	050	26/04/2013 46	794 620.76 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/dxfocal-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	050	26/04/2013 46 26/04/2013 46 26/04/2013 46 26/04/2013 46	794 101.87 Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 BALANCE SHEET	RV BS	NON WORK GROUP HOLDING ACCOUNT BAL. SHEET - D.S.O.	N RV18 BS1	DEPT of FINANCE and RESOURCES BAL, SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	E 1 BS100	Human Resources Vehicle Management	26 AGENCY WORKERS 38 MATERIALS SUSPENSE ACCOUNT IVE	050	26/04/2013 46 26/04/2013 46	794 627.00 Revenue 797 3304.50 Belance Sheet		7216155 01024472
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	BAL SHEET - D.S.O. WASTE COLLECTION WASTE COLLECTION	BV03G	BAL SHEET - D.S.O. DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	016 010 010	26/04/2013 46	797 3304.50 Belance Sheet 618 37.84 Revenue 618 65.80 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	01024472 03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	13	Vehicle Management Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING 38 ROUTINE REPAIRS VEHICLES/PLANT	010		818 65.80 Revenue 818 169.60 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03		BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	13		38 ROUTINE REPAIRS VEHICLES/PLANT : 38 ROUTINE REPAIRS VEHICLES/PLANT :	027 010 010 010 010 010	26/04/2013 46/ 26/04/2013 46/	818 13.28 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455 03794455 03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/dxfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	13	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	010	26/04/2013 46	818 37.84 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assistics.data.gov.uk/id/forel.authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	E3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING	010	26/04/2013 46 26/04/2013 46 26/04/2013 46	818 13.50 Revenue 818 146.68 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://sistestics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	LocalCentral Government	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING 98 CONSULTANTS FEES 39 FURNITURE & EQUIPT, PURCHASES	401	26/04/2013 46	822 1750.00 Revenue	WINCHESTER CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE				DVUSA	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repeir & Marrianance Utilities	37 ELECTRICITY	120	2604/2013 46	625 2124.20 Revenue 641 33.76 Revenue	EDF ENERGY	05193429 02368852 02368852 02368852
	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A			2							02366852
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV09 BV03	CULTURE AND HERITAGE CULTURE AND HERITAGE ENVIRONMENTAL HEALTH BARRIAGE SERVICES	BV09A BV09C	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	1	Utilities	37 ELECTRICITY 37 ELECTRICITY	120	26/04/2013 46	841 138.24 Revenue	EDF ENERGY EDE ENERGY	02386962
Fareham Borough Council http://interistics.data.gov.uk/dx/coal-authority/24UE Fareham Borough Council http://interistics.data.gov.uk/dx/coal-authority/24UE Fareham Borough Council http://interistics.data.gov.uk/dx/coal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER PLANNIG SERVICES OLITURAL AND RELATED SERVICES OLITURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT HOUSING REVENTE ACCOUNT	BV09 BV09 BV03 BV12 BV06	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION PLANNING POLICY CLITURE AND HERITAGE CLITURE AND HERITAGE ENVIRONMENTAL HEALTH PARKING SERVICES COMMUNAL LIGHTING	8103G 8103G 8103G 8113C 8102A 8102A 8103C 8112D 8012D	DEPT STREETSCHE DEPT STREETSCH	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Valicia Managiment Valicia Constitution Regail & Mairenanero Malinia United Constitution Regail & Mairenanero United College Constitution Regail & Mairenanero United College Colleg	37 FLECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	120 120 120	26/04/2013 46	818 63.50 Rovenze 819 19920 Rovenze 819 13.28 Rovenze 819 13.28 Rovenze 819 13.28 Rovenze 819 13.20 Rovenze 819 13.50 Rovenze 821 13.50 Rovenze 822 1750.00 Rovenze 821 33.76 Rovenze 841 33.76 Rovenze 841 33.76 Rovenze 841 33.78 Rovenze 841 83.78 Rovenze 841 84.78 Rovenze 841 84.78 Rovenze	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED VINDOESTER CITY COUNCIL COMBERNY (INK), LTD EDF ENERGY EDF ENERGY EDF ENERGY EDF ENERGY	02366852
Farsham Borough Council http://latatistics.udura.gov.udvist.focul-austrohyp24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER HIGHMAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.  NON WORK GROUP HOLDING ACCOUNT	RV14 N RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	120 120 120 120 120	26/04/2013 46/ 26/04/2013 46/ 26/04/2013 46/	847 3678.18 Revenue 847 6712.37 Revenue	EDF ENERGY EDF ENERGY	02386852 02386852 02386852
Fasher Brough Could be a provided on the provi	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REQULATORY SER HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	BV09 BV03 BV12 BV06 RV RV BV12	CONTRACT SERVICES D.S.O.  NON WORK GROUP HOLDING ACCOUNT	RV14 N RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 2 2 2 2 4	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 20 SECURITY SERVICES 20 SECURITY SERVICES	401 120 120 120 120 120 120 120 120 120	26/04/2013 46/ 26/04/2013 46/ 26/04/2013 46/	847 3678.18 Revenue 847 6712.37 Revenue	EDF ENERGY EDF ENERGY G4S CASH SOLUTIONS (UK) LIMITED	02368852 02368852 02368852 00354883
Fersivan Borough Courch   http://isatiscs.date.gov/uis/stoci-authority/OLE/ Fersivan Borough Courch   http://isatiscs.date.gov/uis/stoci-authority/OLE/	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUR PARKING SERVICES CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUR	RV14 N RV18 BV12D RV14 N RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	2 2 4 4	Utilities Utilities Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	409 409 409	26042013 46 26042013 46 26042013 46 26042013 46 26042013 46	847 3578.18 Revenue 847 6712.37 Revenue 853 5498.73 Revenue 853 154.78 Revenue	EDF ENERGY EDF ENERGY G4S CASH SOLUTIONS (UK) LIMITED	02386852 02386852 02386852
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Farben Brough Court II typi Interior San go un'i de Court II typi Inte	CULTURAL AND RELATED DERIVICES  ENVIRONMENT AND REGULATORY SER  HOWNING ROADS AND TRANSPORT  OTHER REVENUE ACCOUNTS  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET	BV06 RV RV BV12 RV RV BS BS BS	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUR PARKING SERVICES CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUR	RV14 N RV18 BV12D RV14 N RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	2 2 4 4	Utilities Utilities Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	409 409 409	26042013 46 26042013 46 26042013 46 26042013 46 26042013 46	647 5675.18 Revenue 647 6712.37 Revenue 647 6712.37 Revenue 653 5496.73 Revenue 653 157.8 Revenue 653 197.80 Revenue 654 7924.86 Balance Sheet	EDF ENERGY EDF ENERGY G4S CASH SOLUTIONS (UK) LIMITED	02386852 02386852 02386852 00354883 00354883
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Feshen Brough Court   Implication daily provided country of the Park Brough Court   Implication daily on the Cour	CALTURAL AND FILLATION ERRORGES  HERMINATE ROLDS AND THANKINGHOUT  HORISHING AND COUNTY  GREEN, HARD HORISHING  GREEN, HARD H	8 V	CONTRACT SERVICE D. S.O.  CONTRACT SERVICE D. S.O.  PARONA SERVICES  PARON	RV14  N RV18  BV12D  RV14  N RV18  BS1  BS1  BS1  BS1  BS1  BS1  BS1  B	DIPT of COMMENT WAS TREETEDED.  BIPT of REAL WAS ASSOCIATED AS THE PROPERTY OF	PREMISES RELATED EXPENDITIVE PREMISES RELATED EXPENDITIVE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PRESONAL FORCOUNTS PRESONAL ACCOUNTS PREMISES RELATED EXPENDITIVE	2 2 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	College Colleg	20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	409 409 409	2804/2013 46 2804/	647 5675.18 Revenue 647 6712.37 Revenue 647 6712.37 Revenue 653 5496.73 Revenue 653 157.8 Revenue 653 197.80 Revenue 654 7924.86 Balance Sheet	DOF SERION FOR FERROY DEST FER	02386852 02386852 02386852 00354883 00354883
Fesher Brough Court   Injuntion daily go wide block and with 1944 Effect   Injuntion	CALTURAL AND FEATURE SERVICES  HERMANISTROSCO, AND FEATURE SERVICES  FOR SERVICE ACCOUNTS  GENERAL FOR SERVICES  GENERAL FOR FOR SERVICES  GENERAL FOR SER	8 V	CONTRACT SERVICE D. S.O.  CONTRACT SERVICE D. S.O.  PARONA SERVICES  PARON	RV14  N RV18  BV12D  RV14  N RV18  BS1  BS1  BS1  BS1  BS1  BS1  BS1  B	DIPT of COMMENT WAS TREETEDED.  BIPT of REAL WAS ASSOCIATED AS THE PROPERTY OF	PREMISES RELATED EXPENDITIVE PREMISES RELATED EXPENDITIVE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PRESONAL FORCOUNTS PRESONAL ACCOUNTS PREMISES RELATED EXPENDITIVE	2 2 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	College Colleg	20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	409 409 409	2804/2013 46 2804/	647 5675.18 Revenue 647 6712.37 Revenue 647 6712.37 Revenue 653 5496.73 Revenue 653 157.8 Revenue 653 197.80 Revenue 654 7924.86 Balance Sheet	EOF TERROY  FOR PERIODY  FOR PERIODY  FOR PERIOD  FOR	02386852 02386852 02386852 00354883 00354883
Feshen Brough Court   Implication daily provided country of the Court   Implication daily provid	CALTURAL AND FEATURE SERVICES  HERMINET ROLLING AND THANKING THE HERMINET ROLLING CHEEKEN AND THANKING THE HERMINET ROLLING CHEEKEN AND THANKING CHEEKEN AND THOMSE OF THE HERMINET ROLLING CHEEKEN AND THOMSE CH	8 V	CONTRACT SERVICE D. S.O.  CONTRACT SERVICE D. S.O.  PARONA SERVICES  PARON	RV14  N RV18  BV12D  RV14  N RV18  BS1  BS1  BS1  BS1  BS1  BS1  BS1  B	DIPT of COMMENT WAS TREETEDED.  BIPT of REAL WAS ASSOCIATED AS THE PROPERTY OF	PREMISES RELATED EXPENDITIVE PREMISES RELATED EXPENDITIVE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PRESONAL FORCOUNTS PRESONAL ACCOUNTS PREMISES RELATED EXPENDITIVE	2 2 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	College Colleg	20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	409 409 409	2804/2013 46 2804/	647 5675.18 Revenue 647 6712.37 Revenue 647 6712.37 Revenue 653 5496.73 Revenue 653 157.8 Revenue 653 197.80 Revenue 654 7924.86 Balance Sheet	EOF TERROY  FOR PERIODY  FOR PERIODY  FOR PERIOD  FOR	02386852 02386852 02386852 00354883 00354883
Fesher Brough Courter	CALTURAL AND FEATURE SERVICES  HERMANISTROBLES AND FEATURE SERVICES  FOR THE SERVICE ACCOUNTS  GENERAL PACE ACCOUNTS	8 V	CONTRACT SERVICE D. S.O.  CONTRACT SERVICE D. S.O.  PARONA SERVICES  PARON	RV14  N RV18  BV12D  RV14  N RV18  BS1  BS1  BS1  BS1  BS1  BS1  BS1  B	DIPT of COMMENT WAS TREETEDED.  BIPT of REAL WAS ASSOCIATED AS THE PROPERTY OF	PREMISES RELATED EXPENDITIVE PREMISES RELATED EXPENDITIVE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PRESONAL FORCOUNTS PRESONAL ACCOUNTS PREMISES RELATED EXPENDITIVE	2 2 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	College Colleg	20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	409 409 409	2804/2013 46 2804/	647 5675.18 Revenue 647 6712.37 Revenue 647 6712.37 Revenue 653 5496.73 Revenue 653 157.8 Revenue 653 197.80 Revenue 654 7924.86 Balance Sheet	EOF TERROY  FOR PERIODY  FOR PERIODY  FOR PERIOD  FOR	02386852 02386852 02386852 00354883 00354883
Fesher Brough Court   Projection daily go add block and sharing ACE   Fesher Brough Court   Projection daily go add block and sharing ACE   Fesher Brough Court   Projection daily go add block and sharing ACE   Fesher Brough Court   Projection daily go add block and sharing ACE   Fesher Brough Court   Projection daily go add block and sharing ACE   Fesher Brough Court   Projection daily go add block and sharing ACE   Fesher Brough Court   Projection daily go add block and sharing ACE   Fesher Brough Court   Projection daily go add block and sharing ACE   Fesher Brough Court   Projection daily go add block and sharing ACE   Fesher Brough Court   Projection daily go add block and sharing ACE   Fesher Brough Court   Fesh	CALTURAL AND FEATURE SERVICES  HERMANIST ROLDS AND THAN STATE OF THAN ST	8 V	CONTINUE SERVICES D.S.O.  B.A. SERFE T.COLLECTION FAIR  B.A. SERFE T.COLLECTION FAIR  B.A. SERFE T.COLLECTION FAIR  CONTINUE SERVICES D.S.O.  CONTIN	RV14  N RV18  BV12D  RV14  N RV18  BS1  BS1  BS1  BS1  BS1  BS1  BS1  B	DEPT A COMMENT WAS TREETED.  PORT A TRANSCE AND A STREETED.  DEPT A COMMENT WAS TREETED.  DEPT A COMMENT WAS TREETED.  M. BEET COLLECTION FAMO.  DEPT A COMMENT WAS TREETED.	PREMISE BILLATIO EXPERITURE SUPPLES BEALTION SENSITURE SUPPLES BETWICES SUPPLES BETWICES SUPPLES BETWICES SUPPLES BETWICES PERSONAL ACCOUNTS PERSONAL PROPERTURE PERSONAL BELLATIO EXPERSITURE PERSONAL SELECTION DEVENITURE PERSONA	2 2 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	College Colleg	20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	409 409 409	2804/2013 46 2804/	647 5675.18 Revenue 647 6712.37 Revenue 647 6712.37 Revenue 653 5496.73 Revenue 653 157.8 Revenue 653 197.80 Revenue 654 7924.86 Balance Sheet	EOF TERROY  FOR PERIODY  FOR PERIODY  FOR PERIOD  FOR	02386852 02386852 02386852 00354883 00354883
Fesher Brough Courter	CALTURAL AND FILENTIS EMPORES  HERMANN ROBAGE AND THANKING THE HORSEN AND THANKING THE HORSEN AND THANKING THE HORSEN AND THANKING THANKING THE HORSEN AND THANKING THANKING THANKING THANKING THANKING THANKING THANKING TH	8 V	CONTINUE SERVICES D. 2.0  A. BEFF COLLECTION FAIR  A. BEFF COLLECTION FAIR  CO	RV14  N RV18  BV12D  RV14  N RV18  BS1  BS1  BS1  BS1  BS1  BS1  BS1  B	DEPT of COMMANT WAS TREETEDEN.  DEPT A SECULATION CONTROL SERVICE DEPT A SECULATION CONTROL  MA. SECT. COLLECTION FAND MA. SECT. COLLECTION FA	PREMISE RELATIO DEPREMITURE SUPPLEMENTATION OF THE PROPERTY OF	2 2 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	College Colleg	20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	409 409 409	28040003 40 280400	647 5675.18 Revenue 647 6712.37 Revenue 647 6712.37 Revenue 653 5496.73 Revenue 653 157.8 Revenue 653 197.80 Revenue 654 7924.86 Balance Sheet	EOF TERROY  FOR PERIODY  FOR PERIODY  FOR PERIOD  FOR	02386852 02386852 02386852 00354883 00354883
Festive Brough Court	CALTURAL AND FEATURE SERVICES  PROMOTE STATE AND SERVICES  PROMOTE SERVICES  PRO	8 V	CONTINUE SERVICES D. 2.0  A. BEET COLLECTION FIND  B. B. BEET COLLECTION FIND  B. B. BEET COLLECTION FIND  FOR SERVICES D. 2.0  CONTINUE SERVICES D.	RV14  N RV18  BV12D  RV14  N RV18  BS1  BS1  BS1  BS1  BS1  BS1  BS1  B	DIEPT A COMMENT WAS TREETEDOM.  DIEPT A FORMACE WAS TREETEDOM.  DIEPT A COMMENT WAS TREETEDOM.	PREMISE BEATTO EXPERITURE SUPPLES A SERVICES PERSONAL ACCOUNTS PERSONAL PROPERSONAL PR	2 2 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	United Schools School Schools	20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	409 409 409	28040003 40 2804000000000000000000000000000000000	647 5675.18 Revenue 647 6712.37 Revenue 647 6712.37 Revenue 653 5496.73 Revenue 653 157.8 Revenue 653 197.80 Revenue 654 7924.86 Balance Sheet	LOV FERROY  FOR PERROY  FOR PE	02386852 02386852 02386852 00354883 00354883
Festive Brough Court	CALTURAL AND RELATION SERVING.  CALTURAL AND RELATION SERVING.  CHEMICATE STATE AND ADMINISTRATION OF THE MEMORY AND ADMINISTRATION	EVICE RV	CONTINUE SERVICES D. 2.0  A. BEFF COLLECTION FAIR  B. B. BEFF COLLECTION FAIR	9014  WOLDS  WOL	DEPT of COMMANTY was TREETEDEN.  DEPT of SECULATION DEFINED.  DEPT of SECULATION PARCE  DEPT of SECULATION DEFINED.  DEPT OF SECULAT	PREMISE RELATIO DEPENDING SUPPLES A SERVICES SUPPLES SUPP	2 2 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	College  Victoria Societa  Frencia Societa  Frencia Societa  Frencia Societa  Losa Control Governo  Losa Control  Losa Control  Victoria Maria	29 SECURITY SERVICES 20 SECURITY SERVICES 20 SOUTH PROCESS 20 SOUTH PROCES	600 600 600 600 600 600 600 600 600 600	28040003 40 2804000000000000000000000000000000000	15	CONTRACTOR  FOR PERIODY  FOR PERIODY  FOR PERIOD  FOR	02386852 02386852 02386852 00354883 00354883
Feather Brough Country  Feathe	CITER SECREMA COLOURS BALACE PERT BALACE P	EVICE RV	CONTINUE SERVICES D. 2.0  A. BEET COLLECTION FIND  B. B. BEET COLLECTION FIND  B. B. BEET COLLECTION FIND  FOR SERVICES D. 2.0  CONTINUE SERVICES D.	9014  WOULD SERVER  WOULD SERVER  8018  801  801  801  801  801  801  8	DIPT of COMMANTY was TREETEDOM.  DIPT of SOUNDAMENT was TREETEDOM.  DIPT of COMMANTY was TREETEDOM.	PREMISE BEATTO EPPENDING SUPPLES A SERVICES SUPPLES SUPPLES A SERVICES SUPPLES S	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College  Children  Farrical Services  Farrical Services  Farrical Services  Farrical Services  Loss Careal Comment  Loss Careal  Comment  Comment  Loss Careal  Comment  Comme	29 SECURITY SERVICES 20 SECURITY SERVICES 20 DOVI PROCUSE CAND. CARROLL 20 DOVI PROCUSE CAND. CARROLL 20 DOVI PROCUSE CAND. CARROLL 20 DOVI PROCUSE CAND. 20 SECURITY SERVICES 20 SECURITY SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SECURITY SERVICES 20 SE	660 de 66	280400033 40 28040	14	CONTRIBUTOR  FOR PERROY  FOR P	02386852 02386852 02386852 00354883 00354883
Feather Brough Country  Feathe	CITER SECREMA COLOURS BALACE PERT BALACE P	EVICE RV	CONTINUE SERVICES D. 2.0  CONTINUE SERVICES  A. SERVICES D. 2.0  CONTINUE SERVICES  CONTIN	9014  WOLDS  WOL	DEPT of COMMANTY was TREETEDEN.  DEPT of SECULATION DEPOSITION OF SERVICE DEPT of COMMANTY was TREETEDEN.  DEPT of SECULATION OF SERVICE DEPT of COMMANTY was TREETEDEN.	PREMISE RELATIO DEPENDING SUPPLES A SERVICES SUPPLES SU	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College  Children  Farrical Services  Farrical Services  Farrical Services  Farrical Services  Loss Careal Comment  Loss Careal  Comment  Comment  Loss Careal  Comment  Comme	29 SECURITY SERVICES 20 SECURITY SERVICES 20 DOVI PROCUSE CAND. CARROLL 20 DOVI PROCUSE CAND. CARROLL 20 DOVI PROCUSE CAND. CARROLL 20 DOVI PROCUSE CAND. 20 SECURITY SERVICES 20 SECURITY SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SECURITY SERVICES 20 SE	660 de	28040013 46 280400	14	CONTRIBUTOR  FOR PERIODY  FOR PERIODY  FOR PERIOD  FOR	02386852 02386852 02386852 00354883 00354883
Feather Brough Country  Feathe	CITER SECREMA COLOURS BALACE PERT BALACE P	EVICE RV	CONTINUE SERVICES D. 2.0  LI SERT COLLECTION PARA  B. SERT COLLECTION PARA  B. SERT COLLECTION PARA  PARAMETERS D. 2.0  CONTINUE SERVICES  C	90714  80716  80	DEPT A COMMENT WAS TREETEDOR.  DATE OF A COMMENT WAS TREETEDOR.  DEPT A COMMENT WAS	PREMISE BELATIO EXPERITURE SUPPLES BELATIO EXPERITURE SUPPLES BETWICES SUPPLES BETWICES SUPPLES BETWICES SUPPLES BETWICES FERSON, ACCOUNTS PERSON, BELATIO EXPENSITURE PERSON, BE	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College  Children  Farrical Services  Farrical Services  Farrical Services  Farrical Services  Loss Careal Comment  Loss Careal  Comment  Comment  Loss Careal  Comment  Comme	29 SECUPITY SERVICES 20 SECUPITY SERVICES 20 SOUTH PROVIDES 20 SOU	660 de 66	28040003 46 2804003 46	14	LOW TERRION  FOR PERRON CONTINUES SIX LIMITED  64 CART SIX LIMITED  64 CART SIX LIMITED  64 CART SIX LIMITED  65 CART SIX LIMITED  66 CART SIX LIMITED  67 C	0276652 0276652 0275463 0275463 0275463 0275463 0275463
Feather Brough Country  Feathe	CITER SECREMA COLOURS BALACE PERT BALACE P	EVICE RV	CONTINUE SERVICES D. 2.0  LI SERT COLLECTION PARA  B. SERT COLLECTION PARA  B. SERT COLLECTION PARA  PARAMETERS D. 2.0  CONTINUE SERVICES  C	90714  80716  80	DEPT A COMMENT WAS TREETEDOR.  DATE OF A COMMENT WAS TREETEDOR.  DEPT A COMMENT WAS	PREMISE BELATIO EXPERITURE SUPPLES BELATIO EXPERITURE SUPPLES BETWICES SUPPLES BETWICES SUPPLES BETWICES SUPPLES BETWICES FERSON, ACCOUNTS PERSON, BELATIO EXPENSITURE PERSON, BE	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College  Children  Farrical Services  Farrical Services  Farrical Services  Farrical Services  Loss Careal Comment  Loss Careal  Comment  Comment  Loss Careal  Comment  Comme	29 SECUPITY SERVICES 20 SECUPITY SERVICES 20 SOUTH PROVIDES 20 SOU	660 de 66	28040003 46 2804003 46	14	LOW TERRION  FOR PERRON CONTINUES SIX LIMITED  64 CART SIX LIMITED  64 CART SIX LIMITED  64 CART SIX LIMITED  65 CART SIX LIMITED  66 CART SIX LIMITED  67 C	0276652 0276652 0275463 0275463 0275463 0275463 0275463
Feather Brough Country  Feathe	CITER SECREMA COLOURS BALACE PERT BALACE P	EVICE RV	CONTINUE SERVICES D. 2.0  LI SERT COLLECTION PARA  B. SERT COLLECTION PARA  B. SERT COLLECTION PARA  PARAMETERS D. 2.0  CONTINUE SERVICES  C	90714  80716  80	DEPT A COMMENT WAS TREETEDOR.  DATE OF A COMMENT WAS TREETEDOR.  DEPT A COMMENT WAS	PREMISE BELATIO EXPERITURE SUPPLES BELATIO EXPERITURE SUPPLES BETWICES SUPPLES BETWICES SUPPLES BETWICES SUPPLES BETWICES FERSON, ACCOUNTS PERSON, BELATIO EXPENSITURE PERSON, BE	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College  Children  Farrical Services  Farrical Services  Farrical Services  Farrical Services  Loss Careal Comment  Loss Careal  Comment  Comment  Loss Careal  Comment  Comme	29 SECUPITY SERVICES 20 SECUPITY SERVICES 20 SOUTH PROVIDES 20 SOU	660 de 66	28040003 46 2804003 46	14	LOW TERRION  FOR PERRON CONTINUES SIX LIMITED  64 CART SIX LIMITED  64 CART SIX LIMITED  64 CART SIX LIMITED  65 CART SIX LIMITED  66 CART SIX LIMITED  67 C	0276652 0276652 0275463 0275463 0275463 0275463 0275463
Feather Brough Country  Feathe	CITER SECREMA COUNTS SHARE SHA	\$1006 \$120 \$120 \$120 \$120 \$120 \$120 \$120 \$120	CONTINUE SERVICES D. 2.0  LI SERT COLLECTION PARA  B. SERT COLLECTION PARA  B. SERT COLLECTION PARA  PARAMETERS D. 2.0  CONTINUE SERVICES  C	90714  80716  80	DEPT of COMMANTY was TREETEDED.  BET A REGULATORY DESCRIPTION OF STREETED.	PREMISE RELATIO DEPREMINUE SUPPLES A SERVICES SUPPLES SUP	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College  Children  Farrical Services  Farrical Services  Farrical Services  Farrical Services  Loss Careal Comment  Loss Careal  Comment  Comment  Loss Careal  Comment  Comme	29 SECUPITY SERVICES 20 SECUPITY SERVICES 20 SOUTH PROVIDES 20 SOU	660 de 66	28040003 46 2804003 46	14	CONTRIBUTOR  FOR PERIODY  FOR PERIODY  FOR PERIOD  FOR	0276652 0276652 0275463 0275463 0275463 0275463 0275463
Feather Brough Country  Feathe	CITER SECREMA COUNTS SHARE SHA	\$1006 \$120 \$120 \$120 \$120 \$120 \$120 \$120 \$120	CONTINUE SERVICES D. 2.0  LI SERT COLLECTION PARA  B. SERT COLLECTION PARA  B. SERT COLLECTION PARA  PARAMETERS D. 2.0  CONTINUE SERVICES  C	90714  80716  80	DEPT of COMMANTY was TREETEDED.  BET A REGULATORY DESCRIPTION OF STREETED.	PREMISE RELATIO DEPREMINUE SUPPLES A SERVICES SUPPLES SUP	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College  Children  Farrical Services  Farrical Services  Farrical Services  Farrical Services  Loss Careal Comment  Loss Careal  Comment  Comment  Loss Careal  Comment  Comme	29 SECUPITY SERVICES 20 SECUPITY SERVICES 20 SOUTH PROVIDES 20 SOU	660 de 66	28040003 46 2804003 46	14	CONTRIBUTOR  FOR PERIODY  FOR PERIODY  FOR PERIOD  FOR	0276652 0276652 0275463 0275463 0275463 0275463 0275463
Feather Brough Courts	CITER SECREMA COUNTS SHARE SHA	\$1006 \$1707 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007	CONTINUE SERVICES D.2.0  CONTINUE SERVICES  ALL SHET COLLECTION FAMO  ALL SHET COLLECTION FAMO  FROM SERVICES  ALL SHET COLLECTION FAMO  FROM SERVICES  ALL SHET COLLECTION FAMO  FROM SERVICES  FRO	90714  80716  80	DEPT OF COMMANT WE THEFTENDE  BETT A REGULATORY DESCRIPTION OF STREET COM- BETT A REGULATORY DESCRIPTION OF STREET  BETT A REGULATION OF STREET  BETT A REGULATORY DESCRIPTION OF STREET  BETT A REGULATORY DESCRIPTION OF STREET  BETT A REGULATORY DESCRIPTION OF STREET  BETT A RESERVED.	PREMISE RELATIO DEPENDING  SUPPLES A SERVICES  SUPPLES SUPPLES  SUPPLES SUPPLES  SUPPLES SUPPLES  SUPPLES SUPPLES  SUPPLES SUPPLES  SUPPLES SUPPLES  SUPPLES  SUPPLES SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES  SUPPLES   SUPPLES  SUPPLES   SUPPLES  SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES   SUPPLES    SUPPLES   SUPPLE	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College  Children  Farrical Services  Farrical Services  Farrical Services  Farrical Services  Loss Careal Comment  Loss Careal  Comment  Comment  Loss Careal  Comment  Comme	29 SECUPITY SERVICES 20 SECUPITY SERVICES 20 SOUTH PROVIDES 20 SOU	660 de 66	28040013 46 280400	14	CONTREMENT  FOR PERIOD  FOR PE	0279682 2 0279682 2 0279682 3 0279683 3 0279683 3 0279691 2 0279691 3 027971 3 02791 3 02791 3 02791 3 02791 3
Feather Brough Courts	CHES RESIDEA COLOMIS BALACE DEST BALACE DE	\$1006 \$1707 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007	CONTINUE SERVICES D. 2.0  CONTINUE SERVICES	90714  80716  80	DEPT of COMMANTY was TREETEDING BY IN FORCE AND STREETEDING BY IN THE COMMANTY WAS TREETEDING BY IN THE COMM	PREMISE BEATTO DEPONDENT SUPPLIES BEATTO DEPONDENT SUPPLIES BESTON SUPPLIES SUPP	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College  Children  Farrical Services  Farrical Services  Farrical Services  Farrical Services  Loss Careal Comment  Loss Careal  Comment  Comment  Loss Careal  Comment  Comme	29 SECUPITY SERVICES 20 SECUPITY SERVICES 20 SOUTH PROVIDES 20 SOU	660 de 66	28040003 46 2804003 46	15	CONTRIBUTOR  FOR PERIOD SERVICE STATE OF STATE O	0279682 0 0279682 0 0279682 0 0279682 0 0279682 0 0279682 0 0279682 0 027978 0 027971 1 02797
Feather Brough Courts	OTHER BESTRALE COLOMINE BALLACE DESTRICT	\$1006 \$1707 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007	CONTINUE SERVICES D. 2.0  CONTINUE SERVICES  AL. BEET COLLECTION FAD  FOR SERVICES  FOR	90714  90	DEPT OF COMMANT WE THEFTENDE  BETT ARROADED TO SERVICE SERVICE  BETT ARROADED TO SERVICE  BETT A	PREMISE RELATIO DEPOSITIONE SUPPLES A SERVICES SUPPLES SUPPLES A SERVICES SUPPLES SUPPLES A SERVICES SUPPLES SUPPLES A SERVICES SUPPLES SUPPLE	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College Colleg	29 SECURITY SERVICES 20 SECURITY SERVICES 20 SOUTH PROCESS 20 SOUTH PROCES	460 460 460 460 460 460 460 460 460 460	28040003 46 2804003 46	14	CONTRETION OF THE PROPERTY OF	0239682 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 025682 0
Feather Brough Courts	OTHER BESTRALE COLOMINE BALLACE DESTRICT	\$1006 \$1707 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007	CONTINUE SERVICES D. 2.0  CONTINUE SERVICES  AL. BEET COLLECTION FAD  FOR SERVICES  FOR	90714 9 90714	CEPT OF COMMENT WE STREETICKEE  OFF OF COMMENT WE STREETICKEE  DEPT ACCOMMENT WE STREETICKEE  OFF OF COMMENT WE STREETICKEE  AS DEET COLLETION FAND  OFF OF COMMENT WE STREETICKEE  OFF OFF OF COMMENT WE STREETICKEE  OFF OF	PREMISE BEATTO DEPONDENT SUPPLIES BEATTO DEPONDENT SUPPLIES BESTON SUPPLIES SUPP	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	College Colleg	29 SECURITY SERVICES 20 SECURITY SERVICES 20 SOUTH PROCESS 20 SOUTH PROCES	460 460 460 460 460 460 460 460 460 460	28040003 46 2804003 46	14	CONTRETION OF THE PROPERTY OF	0279682 2 027568
Feather Brough Courts	CITERE REVISIA ECOLOGIST BALACE DESTI BALACE	\$1006 \$1707 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007	CONTINUE SERVICES D. 2.0  CONTINUE SERVICES  AL. BEET COLLECTION FAD  FOR SERVICES  AL. BEET COLLECTION FAD  FOR SERVICES  FOR S	90714  80	CEPT of COMMANTY and STREETICHS  EIGHT A GROUNDEY DESCRIPTION OF STREETICHS  EIGHT A GROUNDEY DESTREETICHS	PREMATE REALTHOUSE PREMATURE SUPPLEMENT AND PROPERTIES SUPPLEMENT AS SERVICES SUPPLEMENT AS	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Collans Collans Collans Collans Freeding Services Freeding Services Freeding Services Freeding Services Local Count Openment Local Coun	29 SECURITY SERVICES 20 SECURITY SERVICES 20 SOUTH PROCESS CAND CONTROL 20 SOUTH PROC 20 SOUTH PROCESS CAND CONTROL 20 SOUTH P	460 a	28040003 46 2804003 46	14	CONTRETION OF THE PROPERTY OF	0239682 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 0256882 0 025682 0
Feather Brough Courts	CITERE REVISIA ECOLOGIST BALACE DESTI BALACE	\$1006 \$1707 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007	CONTINUE SERVICES D. 2.0  CONTINUE SERVICES  AL. BEET COLLECTION FAD  FOR SERVICES  AL. BEET COLLECTION FAD  FOR SERVICES  FOR S	90714  80	CEPT of COMMANTY and STREETICHS  EIGHT A GROUNDEY DESCRIPTION OF STREETICHS  EIGHT A GROUNDEY DESTREETICHS	PREMATE REALTHOUSE PREMATURE SUPPLEMENT AND PROPERTIES SUPPLEMENT AS SERVICES SUPPLEMENT AS	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Collans Collans Collans Collans Freeding Services Freeding Services Freeding Services Freeding Services Local Count Openment Local Coun	29 SECURITY SERVICES 20 SECURITY SERVICES 20 SOUTH PROCESS CAND CONTROL 20 SOUTH PROC 20 SOUTH PROCESS CAND CONTROL 20 SOUTH P	460 a	28040003 46 2804003 46	14	CONTRETION OF THE PROPERTY OF	0279682 2 027568
Feather Brough Courts	CITERE REVISIA ECOLOGIST BALACE DESTI BALACE	\$1006 \$1707 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007	CONTINUE SERVICES D. 2.0  AN INSTRUMENT SERVICES D. 2.0  AND INSTRUMENT SERVICES D. 2.0  CONTRACT SERVICES D. 2.0	90714 9 90715 9 90714 9 90714 9 90715 9 9 90715 9 9 90715 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	CEPT of COMMANTY and STREETICHS  EIGHT A GROUNDEY DESCRIPTION OF STREETICHS  EIGHT A GROUNDEY DESTREETICHS	PREMATE REALTHOUSE PREMATURE SUPPLEMENT AND PROPERTIES SUPPLEMENT AS SERVICES SUPPLEMENT AS	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Collans Collans Collans Collans Freeding Services Freeding Services Freeding Services Freeding Services Local Count Openment Local Coun	29 SECURITY SERVICES 20 SECURITY SERVICES 20 SOUTH PROCESS CAND CONTROL 20 SOUTH PROC 20 SOUTH PROCESS CAND CONTROL 20 SOUTH P	460 a	28040003 46 2804003 46	14	CONTRETION OF THE PROPERTY OF	0279692 0279692 0259692 0259693 0259693 0259693 0259771 0278711 027
Feather Brough Courts	OTHER BESTRALE COLOMINE BALLACE DESTRICT	\$1006 \$1707 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007	CONTINUE SERVICES D. 2.0  AN INSTRUMENT SERVICES D. 2.0  AND INSTRUMENT SERVICES D. 2.0  CONTRACT SERVICES D. 2.0	90714 9 90715 9 90714 9 90714 9 90715 9 9 90715 9 9 90715 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	DEPT of COMMANTY was TREETEDEN BETT A REGULATION DELINGATION ERRORE BETT A REGULATION DELINGATION DELINGATION BETT A REGULATION DELINGATION DELINGATION BETT A REGULATION DELINGATION DELINGATION BETT A REGULATION PARA BETT COLLECTION P	PREMATE REALTHOUSE PREMATURE SUPPLEMENT AND PROPERTIES SUPPLEMENT AS SERVICES SUPPLEMENT AS	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Collans Collans Collans Collans Freeding Services Freeding Services Freeding Services Freeding Services Local Count Openment Local Coun	29 SECURITY SERVICES 20 SECURITY SERVICES 20 SOUTH PROCESS CAND CONTROL 20 SOUTH PROC 20 SOUTH PROCESS CAND CONTROL 20 SOUTH P	460 460 460 460 460 460 460 460 460 460	28040003 46 2804003 46	14	CONTRETION OF THE PROPERTY OF	0279692 0279692 0259692 0259693 0259693 0259693 0259771 0278711 027
Feather Brough Courts	OTHER BETWEE COORDING BALACE PERT I BALACE P	\$1006 \$1707 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007 \$1007	CONTINUE SERVICES D. 2.0  AN INSTRUMENT SERVICES D. 2.0  AND INSTRUMENT SERVICES D. 2.0  CONTRACT SERVICES D. 2.0	90714  80	CEPT OF COMMANT WE STREETICKE  OFF OF COMMANT WE STREETICKE  OFF OF COMMANT WE STREETICKE  AND SEET COLLECTION FAND  OFF OF COMMANT WE STREETICKE  OFF OFF OFF COMMANT WE STREETICKE  OFF OFF OFF COMMANT WE STREETICKE  OFF OFF COMMANT WE STREETICKE  OFF OFF OFF OFF OFF OFF OFF OFF OFF OF	PREMATE REALTO DEPONDENTIAL SUPPLEASE ASSENCES.	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Collans Collans Collans Collans Freeding Services Freeding Services Freeding Services Freeding Services Local Count Openment Local Coun	29 SECURITY SERVICES 20 SECURITY SERVICES 20 CONT PROCESS 20 C	460 a	28040003 46 2804003 46	14	CONTRETION OF THE PROPERTY OF	0279682 2 027568

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