Bady Name Sody Straigs Label	Service Code	Sandra Division Sentra Division Code	Organic ational Heir	Economic Communication (Contraction Contraction Contra	Expenditure Category - ProClass Expenditure Code	a - BraChas SaBCOB Databled Evenneliture Tune	Seption Detailed Expenditure Code	Date	Transportion Number Amount Capital and Revenue	Supplier Mason	Supplier ID
Body Name Body Fareham Borough Council http://intatristics.data.gov.uk/sfscoal-author/ly/24LE OTHER REVENUE ACCOUNTS Fareham Borough Council http://intatristics.data.gov.uk/sfscoal-author/ly/24LE OTHER REVENUE ACCOUNTS Fareham Borough Council http://intatristics.data.gov.uk/sfscoal-author/ly/24LE OTHER REVENUE ACCOUNTS	RV	Service Division Service Division Code NOR WORK GROUP HOLDING ACCOUNT RV18 NOR WORK GROUP HOLDING ACCOUNT RV18 NOR WORK GROUP HOLDING ACCOUNT RV18	Organisational Unit DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	Expenditure Category - SeRCOP Expenditure Code - SeRCOP EMPLOYEES RELATED EXPENDITURE 1	Human Resources	e - ProClass SeRCOP Detailed Expenditure Type 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	29/08/2014	Transaction Number 487152 241.51 Revenue 487152 257.50 Revenue 487152 257.50 Revenue 491031 388.40 Revenue	Supplier Name MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	29/08/2014 29/08/2014	487152 287.89 Revenue 487152 156.98 Revenue	MCGINLEY HUMAN RESOURCES	7216155 7216155
	RV		DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS	1050	29/08/2014	491031 368.40 Revenue		7216155
Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	29/08/2014 29/08/2014	491031 156.98 Revenue 491032 156.98 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	29/08/2014	491032 156.98 Nevenue 491032 390.10 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 ACCOUNT RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050 1050	29/08/2014	491205 367.90 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	29/08/2014 29/08/2014	491205 313.96 Revenue 491206 366.50 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tv/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1000 1000 1000 1000 1000 1000 1000 100	29/08/2014	491206 392.45 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	29/08/2014 29/08/2014	491207 470.94 Revenue 491207 377.10 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155
Fairlant Biologic Courted I Implicationisco data giou and local authority/ALE OTHER REVENE ACCOUNTS Fairlant Biologic Courted Implicationisco data giou and local authority/ALE OTHER REVENE ACCOUNTS Fairlant Biologic Courted Implicationisco data giou and local authority/ALE ENVIRONMENT AND REGULATORY Fairlant Biologic Courted Implicationisco data giou and local authority/ALE ENVIRONMENT AND REGULATORY Fairlant Biologic Courted Implicationisco data giou and local authority/ALE ENVIRONMENT AND REGULATORY Fairlant Biologic Courted Implicationisco data giou and local authority/ALE ENVIRONMENT AND REGULATORY Fairlant Biologic Courted Implicationisco data giou and local authority/ALE OTHER REVENE ACCOUNTS STATE COURT AND ACCOUNTS AND AC	ER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	14/08/2014	496591 262.20 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	14/08/2014	496591 581.21 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Feature Brough Count - Implications and gover a whitehout already and the country of the Country	ER BV03	STREET CLEANSING BV03F CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	14/08/2014	496591 1101.24 Revenue 496591 2001.46 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	14/08/2014	496591 646.76 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV00B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	14/08/2014	499031 64.40 Revenue 499031 46.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	14/08/2014	499031 46.00 Revenue 499031 46.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	ENAMPONAMENTAL MEALTH DUMOC	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Hamin Rissocrae Hamin Rissocra	26 AGENCY WORKERS	1050	14/08/2014	492031 46.00 Revenue 492031 46.00 Revenue 492031 91.00 Revenue 492031 91.00 Revenue 492031 91.00 Revenue 492031 91.00 Revenue 492030 104.00 Revenue 492030 105.00 Revenue 492030 105.00 Revenue 492030 105.00 Revenue 500030 105.00 Revenue 500030 105.00 Revenue 500030 105.00 Revenue 500030 105.00 Revenue 500030 105.00 Revenue 500030 105.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	14/08/2014	499031 579.60 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uvid/lifesd.authority/24UE OTHER REVENUE ACCOUNTS	RV RV	LIGHT WAS ARROWN ACCOUNT FORM AND ANY ACCOUNT FOR A COUNTY AND A COUNTY ACCOUNTY ACC	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Human Resources Human Resources	28 AGENCY WORKERS 19 ADVERTISING 19 APPENTATION 29 AGENCY - EXTERNALLY FAIRED 28 AGENCY - EXTERNALLY FAIRED 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	1050	14/08/2014 14/08/2014 14/08/2014 08/08/2014 08/08/2014 08/08/2014	499031 101.20 Revenue 499031 36.80 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD HAMPENER EMEDIA LTD LONDON APPRENTICES HEP COMPANY MALTI TRADE SUPPLIES IMMTED	07908887 07908887 07908887 07908887 4199403 4199403 4199403 6853060 08806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYES RELATED DYPROITURE 1 SUPPLES A SERVICES 4 NOTIFICATE A SERVICES 4 NOTIFICATION OF THE A SERVICES 5 EMPLOYES RELATED DYPROITURE 1 SUPPLES A SERVICES 4	Human Resources	26 AGENCY WORKERS	1050	08/08/2014	499033 1848.68 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOR	BV12	TRAFFIC MANAGEMENT & RD SAFETY BV12C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING	4910	08/08/2014	499050 131.20 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV13 RV	HCC TRANSPORTATION (REVENUE) RV11	DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT STREETSCENE	EN SUPPLIES & SERVICES 4 THRD PARTY PAYMENTS 5	Facilities & Management Services Facilities & Management Services	19 PRIVATE CONTRACTORS	4910 5610	08/08/2014	499050 304.10 Revenue 499050 190.70 Revenue	HAMPSHIRE MEDIA LTD	4139403 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY - EXTERNALLY FUNDED	1054		499054 4398.43 Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014 08/08/2014	500039 1.20 Revenue 500039 2.04 Revenue	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 STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 104.00 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014		MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelore Receive Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	08/08/2014 08/08/2014	500039 5.72 Revenue 500039 1.43 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 STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 31.54 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 0.66 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Encodom Buseruth Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV PV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 1.46 Revenue 500039 46.38 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 STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 28.93 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fairsham Borough Council http://intatisaises.data.gov.uk/aflocal-authority/24UE OTHER REVENUE ACCOUNTS Fairsham Borough Council http://intatisaises.data.gov.uk/aflocal-authority/24UE OTHER REVENUE ACCOUNTS Fairsham Borough Council http://intatisaises.data.gov.uk/aflocal-authority/24UE OTHER REVENUE ACCOUNTS Fairsham Borough Council http://intatisaises.data.gov.uk/aflocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007 4007 4007 4007 4007 4007	08/08/2014 08/08/2014	500039 2.02 Revenue 500039 4.55 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 4.55 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 7.60 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 6.30 Revenue 500039 1.51 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 1.51 Nevenue 500039 3.08 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 44.55 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 6.29 Revenue 500039 2.07 Revenue	MULTI TRADE SUPPLIES LIMITED MILITI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 2.07 Revenue 500039 0.72 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 8.53 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 4.04 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 8.16 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 3.80 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014	500039 6.53 Revenue 500039 4.04 Revenue 500039 4.05 Revenue 500039 8.16 Revenue 500039 8.10 Revenue 500039 4.20 Revenue 500039 4.20 Revenue 500039 4.35 Revenue 500039 4.44 Revenue 500039 4.45 Revenue 500039 5.647 Revenue	MALT TRADE SUPPLIES LIMITED	08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 46.36 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 44.54 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Encodom Buseruth Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV PV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014 08/08/2014	500039 56.67 Revenue 500039 8.38 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Feature Brouge Court of the missions and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the philasesis and you will tool and hortpolite. OTHER REVERE ACCOUNTS Feature Brouge Court of the phil	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007 4007 4007 4007 4007 4007 4007 4007	08/08/2014	100333 3.03 Ferena	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 8.53 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS	RV PV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	08/08/2014 08/08/2014	500039 25.02 Revenue 500039 2.15 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 STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 7.96 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 4.65 Revenue 500039 5.72 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV PV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 5.72 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 1.51 Revenue 500039 4.08 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/08/2014	500039 4.65 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	08/08/2014 08/08/2014	500039 17.48 Revenue 500039 4.33 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 STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007 4007 4007 4007 4007 4007 1050	08/08/2014	500039 44.55 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV13	PLANNING POLICY BV13C NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of FINANCE and RESOURCES	EN EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources Mail Services?	26 AGENCY WORKERS 30 POSTAGES	1050	08/08/2014	500084 516.28 Revenue 500071 5817.50 Revenue	HAYS SPECIALIST RECRUITMENT LTD ROYAL MAIL	975677 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME, HOLISING S	RV FRVICE CP	NON WORK GROUP HOLDING ACCOUNT RV18 NEW HOUSE BUILDING CP10	DEPT of FINANCE and RESOURCES CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services? Consultancy	30 POSTAGES 15 CONSULTANTS FEES	4500 4401	08/08/2014		ROYAL MAIL ATKINS LTD	04138203 1885586
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD	4100	14/08/2014	500078 7.67 Revenue	APETITO LTD	00233851
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 11 FOOD	4100	14/08/2014	500078 7.67 Revenue	APETITO LTD APETITO LTD	00233851
Faraham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HOUSING REVENUE ACCOUNT Faraham Borough Council http://statistics.data.gov.uki/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD	4100	14/08/2014	500078 7.67 Revenue 500078 7.67 Revenue		00233851
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD	4100	14/08/2014	500078 9.60 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 F00D	4100	14/08/2014	500078 7.67 Revenue	APETITO LTD	00233851
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	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	WANGEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLES A SERVICES 4	Catering	11 FOOD 11 FOOD 11 FOOD 11 FOOD 11 FOOD 11 FOOD 11 FOOD 11 FOOD 11 FOOD	4100 4100 4100 4100 4100 4100 4100 4100	14/08/2014 14/08/2014 14/08/2014 14/08/2014 14/08/2014 14/08/2014	90077 20000 Capiel 90077 7 20000 Capiel 90078 7 727 Reseaus 90078 7 727 Reseaus 90078 7 727 Reseaus 90078 7 727 Reseaus 90078 9 80 Reseaus 90078 9 80 Reseaus 90078 7 728 Reseaus 90078 7 729 Reseaus 90078 7 7 7 7 7 Reseaus 90078 7 7 7 7 7 Reseaus 90078 7 7 7 7 7 Reseaus 90078 7 7 7 7 7 Reseaus 90078 7 7 7 7 7 7 Reseaus 90078 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	APERTOLID	00233851 00233851 00233851 00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD	4100	14/08/2014	500078 15.34 Revenue	APETITO LTD	00233851
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD	4100	14/08/2014	500078 15.58 Revenue	APETITO LTD	00233001
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 F00D	4100	14/08/2014	500078 7.67 Revenue	APETITO LTD	00233851 00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD	4100	14/08/2014	500078 7.67 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Encodors Businesh Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 11 FOOD	4100	14/08/2014 14/08/2014	500078 26.11 Revenue 500078 23.05 Revenue	APETITO LTD	00233851 00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD	4100	14/08/2014	500078 29.26 Revenue	APETITO LTD	00233851
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD	4100	14/08/2014	500078 23.67 Revenue		00233851
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/ph/mod.authority/24UE HOUSING REVENUE ACCOUNT	BV08	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 11 FOOD	4100	14/08/2014 14/08/2014	500078 24.29 Revenue 500078 26.12 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD	4100 4100	14/08/2014	500078 52:22 Revenue	APETITO LTD	00233851
Feature Brouge Court Figure Brouge Court Figure Brouge Court Figure Brouge Court Figure Brouge Court Figure Brouge Court Figure Brouge Court Figure Brouge Court Figure Brouge Court Figure Brouge Court Figure Brouge Court Figure Brouge Court	BV06 BV06	WAREAU BETWICE WAREAU BETWICE	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 11 FOOD	4100 4100	14/08/2014 14/08/2014	500078 37.03 Revenue 500078 27.02 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD	4100 4100	14/08/2014	500078 28.52 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 11 FOOD	4100 4100	14/08/2014 14/08/2014	500078 28.55 Revenue 500078 26.98 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT		WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD	4100	14/08/2014	500078 7.67 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02		DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural	24 R & M OF BUILDINGS 18 POP DEFAULT ACCOUNT	2000 4XXX	08/08/2014	500087 710.00 Revenue	LOTUS LANDSCAPES LTD NOMIX ENVIRO LTD	4384134 05288567
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Encodom Buseruth Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV PV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services	18 POP DEFAULT ACCOUNT 18 MATERIALS (OPERATIONAL)	40000	08/08/2014	500108 45.00 Revenue 500108 704.10 Revenue	NOMIX ENVIRO LTD NOMIX ENVIRO LTD	05288567 05288567
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Mal Binkest / Cornidary Considery Castron Cast	18 MATERIALS (OPERATIONAL)	4007 4007	08/08/2014	500108 520.80 Revenue	NOMIX ENVIRO LTD	05288567
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 HOME ESSNESS RV95E	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		18 MATERIALS (OPERATIONAL) RENTS - PRIVATE SECTION MORUES	4007	08/08/2014	500108 246.60 Revenue 500188 1056.71 Revenue	NOMIX ENVIRO LTD	05288567
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME, OTHER SEL	MICES CP	HOMELESSNESS BV05F APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Unclassified Soorts & Playmound Environment & Maintenance		2240	21/08/2014	500188 1056.71 Revenue 500218 46048.35 Cavital	redacted personal data WICKSTEED LEISLINE LTD	00003152
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	APPROVED PROGRAMME CP24 PLANNING POLICY BV13C	DEDT ALSOTRATECUC DI ANNINO ANA ENVIRONNA		Unclassified Spotes & Pillyground Equipment & Maintenance Human Resources Cateling Information Communication Technology	26 AGENCY WORKERS	1050	14/08/2014	500218 46048.35 Capital 500634 750.64 Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 BAR PROVISIONS	4106	08/08/2014	500648 1157.31 Revenue	MOLSON COORS BREWING COMPANY (UK)	() LTC 26018
Feature Brough Court of Implications and you will tool and brought at Court of Implication and	RV RV	PLANNIA POLICY QUATURE AND HIERITAGE NOW WORK GROUP HICLION ACCOUNT RYS NOW WORK GROUP HICLION ACCOUNT RYS NOT TOMOGROUP HICLION ACCOUNT RYS PAGNOS GENT HICLION ACCOUNT RYS OCHANIAN CARETANINA SICLENING SEZF	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	EN EMPOYEES RELATED EXPEDITURE 1 SUPPLIES SERVICES PROMOTIVE 1 THEO PARTY PAYMENTS 1 PREMISES RELATED EXPEDITURE 2	Information Communication Technology Hyllowy Equipment & Materials' Chaning & Javitonia Chaning & Lavitonia	33 RAM OF GROUNDS 26 AGENTY WORKERS 11 BAR PROVISIONS 27 TRANSING COURSE EMPLOYEES 27 TRANSING COURSE EMPLOYEES 28 TARRING COURSE EMPLOYEES 30 RAM NOT ELESSED PROPERTIES 31 CRITICATE CLEANING COBERNAL 31 CONTRACT CLEANING COBERNAL	4106 1909 5610 2001 2700 2700 2700 2700 2700 2700 27	14/08/2014	50018 105577 Resenta 500218 400435 Cuptal 50038 400435 Cuptal 50084 115737 Resenta 50073 1300000 Resenta 500730 5544 Resenta 500730 27905 Resenta 500730 27905 Resenta 500730 27705 Resenta 500730 27705 Resenta 500730 27705 Resenta 500730 27705 Resenta 500730 27705 Resenta	QA LTD SIGNWAY SUPPLIES	02413137
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES	2001	21/08/2014	500730 56.94 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BYONA	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	21/08/2014	500730 2790.95 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT BV13E	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of TREETSCENE DEPT of FINANCE and RESOURCES DEPT of STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EN PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	21/08/2014 21/08/2014	500730 797.19 Powersia 500730 2511.84 Revenue	SIGNAWAY SUPPLIES FOLIATIANS BONIRONMENTAL LIMITED	01450039 1581254 1581254 1581254 1581254 1581254 1581254 1581254
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	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	21/08/2014	500730 710.98 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Farefrom Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HIGHWAYS ROADS AND TRANSPOR	BV12 FR Runs	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV172C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	21/08/2014 21/08/2014	500730 631.75 Revenue 500730 5271.67 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06			PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	21/08/2014	500730 7554.98 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700	21/08/2014	500730 67.61 Revenue		1581254
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	21/08/2014 21/08/2014	500730 18.98 Revenue 500730 112.68 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Jankorial	13 CONTRACT CLEANING - GENERAL	2700 2700	21/08/2014	500730 161.97 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/is/local-author/ly/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/is/local-author/ly/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700	21/08/2014	500730 112.31 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 FURNITURE & EQUIPT. MAINT.	2700 4030	21/08/2014 21/08/2014	500730 830.70 Revenue 500730 22.77 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Jankorial	13 WINDOW CLEANING	2760 2700	21/08/2014	500730 55.47 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial Vehicle Management	13 CONTRACT CLEANING - GENERAL 38 FURNITURE & EQUIPT, MAINT.	2700	21/08/2014 14/08/2014	500730 536.87 Revenue 500738 1484.44 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED COMMERCIAL SUPPLIES LTD	1581254 01450677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 CRIME & COMMUNITY INITIATIVES	4030 4978	08/08/2014	500803 1120.00 Revenue	POMPEY IN THE COMMUNITY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BY09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	08/08/2014	500838 34.65 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOR	ER BV03	ENVIRONMENTAL HEALTH BV03C PARKING SERVICES BV12D	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	08/08/2014	500838 34.65 Revenue 500838 198.20 Revenue 500838 55.08 Revenue 500838 388.80 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council Intto://statistics.data.gov.uk/id/local-author/tv/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120 2120 4978	08/08/2014	500838 55.08 Revenue 500838 388.80 Revenue	EDF ENERGY	02366852
Excelorar Security Council Interview days and distributed authority 2015. ENGINEERIT AND DECLEATIONS	ER BV03	ENVIRONMENTAL HEALTH BY03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 CRIME & COMMUNITY INITIATIVES	4978	08/08/2014	500850 1080.00 Revenue	ROYAL HENNA ARTIST	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://istatistics.data.gov.uk/in/local-authority/24UE OTHER REVENUE ACCOUNTS	BV12 RV	PARKING SERVICES BV12D CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4 EN SUPPLIES & SERVICES 4	Information Communication Technology Local/Central Government	27 MOBILE TELEPHONES SUB-CONTRACTORS CHARGES	4514 4432	14/08/2014 08/08/2014	501112 870.75 Revenue 501114 942.00 Revenue	VODAFONE LIMITED BASINGSTOKE and DEANE BOROUGH COUNTY	01471587 UNCIL
Favaham Borough Council http://istatistics.data.gov.uk/id/scui-fauthorinj/24LE HIMMAY'S ROADS AND TRANSPOR Favaham Borough Council http://istatistics.data.gov.uk/id/scui-fauthorinj/24LE HIMMAY'S ROADS AND TRANSPOR Favaham Borough Council http://istatistics.data.gov.uk/id/scui-fauthorinj/24LE AFTAL PROGRAMME - HOUSINS 3	ERVICE CP	CONTRACT SERVICES D.S.O. RV14 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4432 4700	08/08/2014	501117 3678.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401 4401	08/08/2014	501119 3290.00 Capital	CONTAMINATION CONSULTANTS LTD	05764561
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING PARKING SERVICES	CP10 BV12D	CAPITAL - NEW HOUSE BUILDING DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Facilities & Management Services	15 CONSULTANTS FEES 19 R & M OF LIFTS	4401	08/08/2014 08/08/2014	501120 3313.05 Capital 501131 331.68 Revenue	KENN SCADDAN ASSOCIATES LTD TEMPLE LIFTS LTD	4619394
Fareham Borough Council http://istatistics.data.gov.uk/sit/local-authority/24UE CAPITAL PROC Fareham Borough Council http://istatistics.data.gov.uk/sit/local-authority/24UE CAPITAL PROC Fareham Borough Council http://istatistics.data.gov.uk/sit/local-authority/24UE CAPITAL PROC Fareham Borough Council http://istatistics.data.gov.uk/sit/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS	2050 2000	08/08/2014	501131 9298.00 Capital	TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	EVENUE ACCOUNT BV06	CYCLICAL REPAIRS/MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5903 Pl/19	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 SERVICING 19 R & M OF LIFTS	2083 2050	08/08/2014 08/08/2014	501131 367.50 Revenue 501131 258.75 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND	ND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	08/08/2014	501132 550.71 Revenue	CLEARWATER TECHNOLOGY LTD	03859610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND	ND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	08/08/2014	501132 38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03859610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	NT AND REGULATORY SER BV03 EVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 GENERAL REPAIRS	2000 2018	08/08/2014 08/08/2014	501132 128.00 Revenue 501132 183.50 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R&M OF BUILDINGS	2000	08/08/2014	501132 192.65 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF FIXED PLANT 18 R & M OF FIXED PLANT	2040 2040	08/08/2014 08/08/2014	501132 774.84 Revenue 501132 37.14 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 4977	08/08/2014	501133 12050.90 Capital	RIVERCREST LTD	2310190
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SEF		COMMUNITY DEVELOPMENT RESPONSIVE & VOID MAINTENANCE	BV13H	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Social Community Care Supplies & Services	29 YOUTH PROJECTS 32 GENERAL REPAIRS	4977 2018	08/08/2014 08/08/2014	501138 6253.28 Revenue 501149 1220.00 Revenue	Y SERVICES FOR YOUNG PEOPLE LIFTABILITY	07530223 03782380
Fereine Boscogii Curul	NT AND REGULATORY SER BV03	CEMETERIES CREM & MORTI MRY	BV03A	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Contribute y Carle Soppies & Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501155 298.05 Revenue 501155 66.70 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & I	NIVESTMENT I&E BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS	2000 2065 2000	08/08/2014	501155 66.70 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE 8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE 8	E & DEMOCRATIC CORE BV07A E & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	BV07AB BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	08/08/2014 08/08/2014	501155 15.60 Revenue 501155 23.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND	ND RELATED SERVICES BV09	RECREATION AND SPORT	RVMR	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501155 37.77 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL ANI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL ANI	ND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R&M OF GROUNDS	2000 2080	08/08/2014 08/08/2014	501155 1012.17 Revenue 501155 115.13 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL ANI	ND RELATED SERVICES BV09 ND RELATED SERVICES BV09	RECREATION AND SPORT	BY00B BY00B BY00B BY00B BY12D	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501155 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL ANI	ND RELATED SERVICES BV09	RECREATION AND SPORT PARKING SERVICES	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	08/08/2014 08/08/2014	501155 31.43 Revenue 501155 136.39 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT	NT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS		08/08/2014	501155 15.44 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT	NT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C BV03C BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS	2000	08/08/2014	501155 85.53 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT	NT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C BV03C	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	08/08/2014 08/08/2014	501155 358.83 Revenue 501155 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	601166 10.00 Posono	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000 200	08/08/2014	501155 18.67 Revenue 501155 23.14 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	08/08/2014	501156 25.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT NIVESTIMENT PROPERTIES CORPORATE MANAGEMENT ORPORATE MANAGEMENT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R&M OF HARDSTANDING AREAS	2000	08/08/2014	501155 28.71 Revenue	COMSERV (UK) LTD	0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429 0519429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN Fareham Borough Council http://statistics.data.gov.uk/id/local.authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 R&M OF RUILDINGS	2000	08/08/2014	501155 61.41 Neverus 501155 55.95 Reserve	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF HARDSTANDING AREAS	2000	08/08/2014	501155 70.55 Revenue	COMSERV (UK), LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & I	INVESTMENT ISE BVB02	INVESTMENT PROPERTIES	BVB170 BVB170 BV07AB BV07AB BV00B BV00B BV00B BV00B BV00C BV03C BV03C	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	90 R&M OF HARDSTANDING AREAS 90 R&M OF BUILDINGS 90 FURNTURE & EQUIPT, MAINT. 90 R&M OF BUILDINGS 90 R&M OF BUILDINGS 30 R&M OF BUILDINGS	2065	08/08/2014	501158 30.25 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE 8	8 DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, MAINT.	4030	08/08/2014	501156 43.29 Revenue 501156 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE 8	& DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501156 173.16 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL ANI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL ANI	ND RELATED SERVICES BV09 ND RELATED SERVICES BV09	RECREATION AND SPORT	BV03B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	08/08/2014	501156 44.25 Revenue 501156 32.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND	ND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 FURNITURE & EQUIPT, MAINT.	2000	08/08/2014	501156 469.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT Fareham Borough Council http://statistics.data.gov.uk/id/local.authority/24UE ENVIRONMENT	NT AND REGULATORY SER BV03 NT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BVIGC BVMC		DOCUMENTO DEL ATER EMPENDITURE A	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	90 D S M OF BUILDINGS	4030 2000	08/08/2014	501156 /5.33 Revenue 501158 140.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501156 115.84 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501156 30.87 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501156 39.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501156 456.26 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT INVESTMENT DRODEDTIES	RV18 BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Brooks & Moistonness	39 R & M OF BUILDINGS 30 COMBINITANTO EEEO	2000	08/08/2014	501158 584.00 Revenue 501159 3346.60 Revenue	COMSERV (UK) LTD	05193429 PS 05013052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & I	INVESTMENT I&E BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 R&M OF GROUNDS	2060	08/08/2014	501159 5000.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501161 8794.61 Capital	PREMIER PROPERTY SERVICES SOUTHERN L	LTI 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ND RELATED SERVICES BV09 ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4007	08/08/2014	501165 5954.50 Revenue 501177 165.60 Revenue	D KELLEHER FLOORING LTD	03207600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4007	88/1932/01-4 88/1932/01-4 88/1932/01-4 88/1932/01-4 88/1932/01-4 88/1932/01-4 88/1932/01-4 88/1932/01-4 88/1932/01-4 88/1932/01-4 88/1932/01-4 88/1932/01-4 88/1932/01-4	\$1155 25.65 Revenue \$1150 21.65 Revenue \$1150	D KELLEHER FLOORING LTD	02084281
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 MATERIALS (OPERATIONAL) 39 MATERIALS (OPERATIONAL)	4007	08/08/2014 08/08/2014	501178 132.48 Revenue 501178 742.84 Revenue	D KELLEHER FLOORING LTD D KELLEHER FLOORING LTD	02084281
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4007	08/08/2014	501178 86.31 Revenue	D KELLEHER FLOORING LTD	02084281
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 17.48 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 44.55 Revenue 501179 6.29 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	CEPT PRESENTATION CEPT PROMISE AND STREETCORE CEPT of PRANCE AND STREETCORE CEPT of PRANCE AND SECURISES CONTIAL - PROMOTOR PROGRAMME CEPT OGGAMENT OF STREETCORE CEPT SECURISES CE	PREMISES RELATED COPPORTUNE 2 SUPPLEMENT RELATED COPPORTUNE 3 SUPPLEMENT SUPPLEMENT SUPPLEMENT SUPPLEMENT SUPPLE	Works - Commission, Figure & Manteneron Works	30 R A M OF BALDHOSS PAR AND OF BALDHOSS PAR AND OF BALDHOSS SIR RAM OF BALDHOSS SIR R	4007	14/08/2014	501179 3.04 Revenue	COMERN (JAC), TO COMERN	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 19:32 Revenue 501179 1:70 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 0.91 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 1.46 Revenue 501179 8.16 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEM SINEEL SUCHE DEPT STREETSCOME	SUPPLIES & SERVICES 4	Buddeng Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 7.60 Revenue	MILTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 7.50 Revenue 501179 9.22 Revenue 501179 12.73 Revenue 501179 25.02 Revenue 501179 46.38 Revenue 501179 44.54 Revenue 501179 45.67 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 12.73 Revenue 501179 25.02 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 1.95 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Publisher Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 46.38 Revenue 501179 44.54 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14		SUPPLIES & SERVICES 4	Building Construction Materials		4007	14/08/2014	501179 56.67 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 27.95 Revenue 501179 5.62 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 5.62 Revenue 501179 40.30 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 2.02 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN Fareham Borough Council http://statistics.data.gov.uk/id/local.authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 5.62 Revenue 501179 2.54 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 25.02 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 0.66 Revenue 501179 3.80 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 44.55 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 1.46 Revenue 501179 1.66 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 1.55 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 4.29 Revenue 501179 1.51 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN Fareham Borough Council http://statistics.data.gov.uk/id/local.authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 1.51 Nevenue 501179 44.55 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 8.58 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 43.15 Revenue 501179 7.60 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 6.30 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 30.02 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	501179 84.76 Revenue 501179 811.46 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	14/08/2014 14/08/2014	1817 Secure 1818 Recommend 1818 Recomme	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 2.34 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	2000 2000 2000 2000 2000 2000 2000 200	14/08/2014 14/08/2014	501179 102.00 Revenue 501179 46.38 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/08/2014	501179 46.38 Revenue 501179 89.08 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVEN	ENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 30 VOID COSTS - NOT RECHARGEABLE	4007	14/08/2014 08/08/2014	501179 56.67 Revenue 501221 211.01 Revenue	MULTI TRADE SUPPLIES LIMITED COMSERV (UK) LTD	06806741 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REV	EVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	08/08/2014	501221 667.15 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	08/08/2014	501223 736.99 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	DGRAMME - HOUSING SERVICE CP DGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39. R & M OF BUILDINGS	2000	08/08/2014	501223 418.25 Capital 501223 115.81 Canital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501223 215.82 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	08/08/2014	501223 813.54 Capital 501223 104.70 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	GB/982014 GB/982	501223 418.25 Clipidal 501223 418.25 Clipidal 501223 518.25 Clipidal	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501223 588.08 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	DGRAMME - HOUSING SERVICE CP DGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	08/08/2014 08/08/2014	501223 663.81 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	DGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501223 86.91 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	DURAMME - HOUSING SERVICE CP DGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	08/08/2014 08/08/2014	501223 110.87 Capital 501223 120.53 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501223 800.14 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	DURAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 H & M OF BUILDINGS 30 R & M OF BUILDINGS	2000	08/08/2014	501223 619.52 Capital 501223 361.63 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501223 594.21 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	DGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501223 115.81 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	DGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501223 120.11 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501223 145.45 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	DGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501223 86.91 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	\$01223 785.03 Capital \$01223 120.11 Capital \$01223 145.45 Capital \$01223 20.11 Capital \$01223 80.91 Capital \$01223 210.02 Capital \$01223 150.47 Capital \$01223 150.47 Capital \$01223 150.47 Capital	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	DURAMME - HOUSING SERVICE CP DGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	08/08/2014 08/08/2014	501223 151.36 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014	501223 133.69 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	DURAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 H & M OF BUILDINGS 30 R & M OF BUILDINGS	2000	08/08/2014 08/08/2014	501223 403.26 Capital 501223 915.60 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROC	OGRAMME - HOUSING SERVICE CP	BONDSMICHT JERNICH SICH STATES AND STATES AN	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501223 915.60 Capital 501223 128.71 Capital	COMMENT (JIG), LTD. COMMEN	05193429
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROC	DGRAMME - HOUSING SERVICE CP PURM IF ACCOUNT 91/09	RENOVATION OF L.A. DWELLINGS CATCH UP REPAIR?	CP10 5900	CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Bilder Construction Management Markey Construction Management Months Construction Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathematica Worlds - Columnistin, Regard & Mathem	20 R.A.M. OF BALDMOSS 30 R.A.M. OF BALDMOSS	2011 2011 2010 20	08/08/2014 08/08/2014	501220 751200 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Februhe Brough Card Februh	DGRAMME - HOUSING SERVICE CP	COMPANCE SERVICES D. S. D. CONTRACT SERVICES D. S. D. CONTRACT SERVICES D. S. D. C. RESPONSIVE D. C. RES	CP10	LEWISTRETELLEME EUROPETERSTELLEME CONTIL. MEROCAMENTS WORKLOCERSTEN CONTIL MEROCAMENTS WORKL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/08/2014	501224 1063.28 Revenue 501225 24.22 Capital	COMSERV (UK) LTD	05193429

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8													
	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200	100	08/08/2014	501225 523.88 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/faflocal-author/sy/24U8 Fareham Borough Council http://statistics.data.gov.uk/faflocal-author/sy/24U8 Fareham Borough Council http://statistics.data.gov.uk/faflocal-author/sy/24U8	CAPITAL PROGRAMME - HOUSING SERVIC	E CP Bune	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5001	CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 201 39 GARAGES 201	100	08/08/2014 08/08/2014	501225 523.88 Capital 501225 112.27 Revenue 501225 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501225 70.63 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	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20: 39 EXTERNAL WORKS 20:	118	08/08/2014 08/08/2014	501225 32.44 Revenue 501225 165.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501225 72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	EVIDE	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 201 39 GENERAL REPAIRS 201	109	08/08/2014 08/08/2014	501225 147.40 Revenue 501225 306.45 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 208	188	08/08/2014	501225 71.80 Revenue	COMSERV (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		BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201		08/08/2014 08/08/2014	501225 15.00 Revenue 501225 38.85 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501225 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201	118	08/08/2014 08/08/2014	501225 116.88 Revenue 501225 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501226 72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	118	08/08/2014	501226 72.38 Revenue 501226 107.97 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18	08/08/2014 08/08/2014	501226 107.97 Revenue 501226 90.92 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501226 71.80 Revenue	COMSERV (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 HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201		08/08/2014 08/08/2014	501226 70.63 Revenue 501226 88.84 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501226 72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201	118	08/08/2014 08/08/2014	501226 119.75 Revenue 501226 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501226 70.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201	118	08/08/2014 08/08/2014	501226 76.35 Revenue 501226 80.89 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501226 71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201	118	08/08/2014 08/08/2014	501226 70.63 Revenue 501226 71.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501226 70.63 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 201 39 VOID COSTS - NOT RECHARGEABLE 201 39 R & M OF BILL DINGS 201	111	08/08/2014	501227 1213.19 Revenue 501227 491.37 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES BELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		100	08/08/2014	501228 4509.96 Capital		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 5901 5901 5901 5901 5901 5901 5901 59		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	99 R & M OF BUILDINGS 200 90 R & M OF BUILDINGS 200 90 R & M OF BUILDINGS 200 90 VIDIO COSTS - NOT RECHARGEABLE 200 90 GIENERAL REPAIRS 200 90 GIENERAL REPAIRS 200 90 VIDIO COSTS - NOT RECHARGEABLE 200 90 GIENERAL REPAIRS 200 90 GIENERAL REPAIRS 200 90 GIENERAL REPAIRS 200 90 VIDIO COSTS - NOT RECHARGEABLE 200 90 VIDIO COSTS - NOT RECHARGEABLE 200	100	08/08/2014	501228 1638.94 Capital 501228 416.36 Capital 501228 266.66 Revenus 501228 1760.68 Revenus 501229 69.382 Revenus 501229 65.23 Revenus 501229 34.51 Revenus 501229 34.51 Revenus 501229 34.51 Revenus	COMMERTY (MS LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	CAPITAL - IMPROVEMENTS WORK/MODERNISN DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 201 39 VOID COSTS - NOT RECHARGEABLE 201 39 GENERAL REPAIRS 201 39 VOID COSTS - NOT RECHARGEABLE 201 39 VOID COSTS - NOT RECHARGEABLE 201 30 GENERAL REPAIRS 201	111	08/08/2014	501228 266.86 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501228 1760.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 201	111	08/08/2014	501229 65.23 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501229 625.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 201	111	08/08/2014	501229 34.51 Revenue 501230 208.69 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 GENERAL REPAIRS 201 39 R & M OF RIJI DINGS 201	118	08/08/2014	501230 1507.28 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	DOCAMOSO DEL ATED EMPENDITUDE	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 201 39 R & M OF BUILDINGS 201	100	08/08/2014	501233 156.00 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 201	100	08/08/2014	501233 367.66 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 201	100	08/08/2014	501233 89.88 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 201	100	08/08/2014	501233 271.26 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 EXTERNAL WORKS 201	18	08/08/2014	501233 326.86 Nevenue 501233 82.33 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 20	118	08/08/2014	501233 116.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 201 39 GENERAL REPAIRS 201	118	08/08/2014	501233 217.17 Revenue 501233 108.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 20	188	08/08/2014	501233 60.06 Revenue	COMSERV (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 HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GERSAL REPARIS 29 B RA NO F RELIGION 39 RA NO F RELIGION 39 RA NO F RELIGION 39 RA NO F RELIGION 30 RELIGIO	109	08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014	501233 78.14 Revenue 501233 11.31 Revenue	COMMERCY USA, LTD COMMERCY USA	0010420 001042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501233 108.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	30 GENERAL REPAIRS 201	118	08/08/2014 08/08/2014	501233 27.11 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 201	109	08/08/2014	501233 122.73 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	30 GARAGES 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201	118	08/08/2014 08/08/2014	501233 45.53 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501233 42.75 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISE BLATTE DEPORTING 2	Works - Construction, Repair & Maintenance	39 GARAGES 201 39 EXTERNAL WORKS 201	109	08/08/2014 08/08/2014	901233 92.64 Cightal Collaboration Collabora	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONDE à VOIS MANTINUEZ RESPONDE À VOIS MA	5901	COPT STREETCORE OUTPLE. NONCOMBETIA. MEMOVEMENTS OUTPLE. NONCOMBE	PREMISES RELATED EXPENDITURE 2	Works - Commission, Regar & Maintenance Works	39 R A M OF BLEDWIG 20 20 20 R A M OF BLEDWIG 20 20 20 R A M OF BLEDWIG 20 20 20 R A M OF BLEDWIG 20 R A M OF BLED	118	08/08/2014	902.00 Cighal 900.00 Cighal 90	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEFT STREET SCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 201	111	08/08/2014 08/08/2014	501233 30.66 Revenue 501233 311.98 Revenue 501233 30.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201		08/08/2014	501233 30.00 Revenue 501233 19.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VIDIO MAINTENANCE RESPONSIVO DE LA OPVELLINOS RENOVATION DE LA DIVELLINOS RENOVATION REN	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Violas - Contilazioni, Niglari a Maiertaminea Violas - Communicio, Regulari del Maiertaminea	30 GENERAL REPAIRS 20 30 GENERAL REPAIRS 20 30 GENERAL REPAIRS 20 30 GARAGES 20 30 GARAGES 20 30 GENERAL REPAIRS 20 30 GENERAL REPAIRS 20 30 GENERAL REPAIRS 20 30 R & M OF SMLEDNOS 20	118	08/08/2014 08/08/2014 08/08/2014	501233 50.00 Pervenue 501233 64.19 Revenue 501233 64.19 Revenue 501233 644.90 Revenue 501233 644.90 Revenue 501233 15.00 Revenue 501234 1248.64 Capital 501234 1248.64 Capital	COMSERV (LK) LTD COMSERV (LK) LTD COMSERV (LK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GARAGES 201 30 GARAGES 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201	109	08/08/2014	501233 644.90 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	118	08/08/2014	501233 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	5901 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 R & M OF BUILDINGS 201	100	08/08/2014 08/08/2014	501233 810.42 Revenue 501234 1248.64 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		100	08/08/2014		COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS 201 39 R & M OF BUILDINGS 201	IOO IOO	08/08/2014 08/08/2014	501234 60.95 Capital 501234 579.14 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE	E CP		CP10		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 201	000	08/08/2014		COMSERV (UK) LTD	05193429
	HOUSING REVENUE ACCOUNT			5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 208		08/08/2014	501234 186.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.ski/dlocal.author/ski/2418		BV06	RESPONSIVE & VOID MAINTENANCE					30 GENERAL REPAIRS 201	118	08/08/2014			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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201	118	08/08/2014 08/08/2014	501234 15.00 Revenue 501234 31.20 Revenue	COMSERV (UK) LTD	
Fareham Borough Council http://listatistics.data.gov.ub/rid/local-author/hy/24U8 Fareham Borough Council http://listatistics.data.gov.ub/rid/local-author/hy/24U8 Fareham Borough Council http://listatistics.data.gov.ub/rid/local-author/hy/24U8 Eareham Borough Council http://listatistics.data.gov.ub/rid/local-author/hy/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201	118 118	08/08/2014 08/08/2014 08/08/2014	501234 15.00 Revenue 501234 31.20 Revenue 501234 224.25 Revenue	COMSERV (UK) LTD	05193429
Fairham Berough Council http://listatistics.data.gov.uk/slocal-authority/24U806F Fairham Berough Council http://sistatistics.data.gov.uk/slocal-authority/24U806F Fairham Berough Council http://sistatistics.data.gov.uk/slocal-authority/24U807 Fairham Berough Council http://sistatistics.data.gov.uk/slocal-authority/24U807 Fairham Berough Council http://sistatistics.data.gov.uk/slocal-authority/24U807	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 90 GENERAL REPAIRS 201	118 118 118	08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014	501234 15.00 Revenue 501234 31.20 Revenue 501234 224.25 Revenue 501234 77.12 Revenue 501234 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Favillam Borough Council Impolarisations data go under local authority and Farinam Borough Council Impolarisations data go under local authority AVII Farinam Borough Council Impolarisations data go under local authority AVII Farinam Borough Council Impolarisations data go under local authority AVII Farinam Borough Council Impolarisations data go under local authority AVII Farinam Borough Council Impolarisations data go under local authority AVII Farinam Borough Council Impolarisations data go under local data and Farinam Borough Council Impolarisations data go under local data data Excellent Borough Council Impolarisations data go under local data data for local data and local data and local data and local data produced by the local data and local data and local data and local data produced by the local data and local data and local data and local data produced by the local data and local data and local data and local data produced by the local data and local data and local data and local data data and local data produced by the local data and local data produced by the local data and local data data and local dat	HOUSING REVENUE ACCOUNT	BV08 BV08 BV08 BV08 BV08 BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 90 GENERAL REPAIRS 201	118 118 118	08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014	501234 31.20 Revenue 501234 224.25 Revenue 501234 77.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429
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Ferlen Brough Courd The "Institution state goe with Could and mylly Alley Ferlen Brough Courd The "Institution state goe with Could and mylly Alley Ferlen Brough Courd The "Institution state goe with Could and mylly Ferlen Brough Courd The "Institution state goe with Could and mylly Ferlen Brough Courd The "Institution state goe with Could and mylly Ferlen Brough Courd The "Institution state goe with Could and mylly Ferlen Brough Courd The "Institution state goe with Could and mylly Ferlen Brough Courd The "Institution state goe with Could and mylly Ferlen Brough Courd The "Institution state goe with Could and mylly Ferlen Brough Courd The "Institution state goe with Could and mylly The "Institution state goe with Could an	HOUSING REVENUE ACCOUNT	BV08 BV08 BV08 BV08 BV08 BV08 BV08 BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901 5901	DEPT STREETSCENE	PREMISSS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2	Works - Construction, Regular & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 90 GENERAL REPAIRS 201	118 118 118	08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014	501234 15.00 Revenue 501234 31.00 Revenue 501234 224.25 Revenue 501234 77.12 Revenue 501234 10.00 Revenue 501234 80.59 Revenue 501234 80.59 Revenue 501234 77.49 Revenue 501234 77.49 Revenue	COMSERV (LK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthern Brough Dourd Implications data gon with tools authority-342 Farthern Brough Dourd Implications data gon with tool authority-342 Farthern Brough Dourd Implications data gon with tool authority-342 Farthern Brough Dourd Implications data gon with those authority-342 Good Dourge All States data gon with those authority-342 provides authority-342 Country 2015 Farthern Brough Dourge All States and States and States authority-342 and states and states	HOUSING REVENUE ACCOUNT	BV08 BV08 BV08 BV08 BV08 BV08 BV08 BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001 5001	DEPT STREETSCENE	PREMISS RELATE D'OPENDITURE 2	Works - Contentation, Regard & Maintenance Works - Contentation, Regard & Maintenance Works - Community, Regard & Maintenance Works - Community, Regard & Maintenance Works - Community, Regard & Maintenance Works - Contentation, Regard & Mai	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 202 30 GENERAL REPAIRS 202 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 202	118 118 118 118 119 119 119 100	08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014	501234 15.00 Reventue 501234 31.20 Reventue 501234 224.25 Reventue 501234 77.12 Reventue 501234 10.00 Reventue 501234 80.59 Reventue 501234 91.55 Reventue 501234 91.55 Reventue 501234 40.57 Reventue 501234 77.40 Reventue 501234 40.57 Reventue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
February Brough Count 1 February Brough Count	HOUSING REVISIVE ACCOUNT	BV08 BV08 BV08 BV08 BV08 BV08 BV08 BV08	RESPONSIVE & VIDIO MAINTENANCE RESPONSIVE & VIDIO MAINTENANCE	CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10	DEPT STREETSCHE	PREMISS RELATE DOPENDITURE 2 PREMISS RELATED DOPENDITURE 2	Works - Construction, Regard & Maintenances	90 GENERAL REPAIRS 201 30 GENERAL WORKS 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201	118 118 118 118 118 119 119 100 100 118 118	08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014 08/08/2014	501234 15.00 Reventue 501224 31.20 Reventue 501224 224.25 Reventue 501224 71.71 Reventue 501224 71.71 Reventue 501224 91.71 Reventue 501224 91.35 Reventue 501224 91.35 Reventue 501224 91.35 Reventue 501224 91.35 Reventue 501224 91.37 Reventue 501224 91.37 Reventue 501224 91.37 Reventue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
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Februhe Broopy Court Februhe B	MOSIBIA SENDRE ACCOUNT HOUSING STRUME ACCOUNT OFFICE	8000 8000 8000 8000 8000 8000 8000 800	RESPONENT & VOID MONTENANCE AND MONTENA	5901 5901 5901 5901 5901 5901 5901 5901	OFF STREETCORE OFF ST	PREMISE BLATTO DEPORTING 2 PREMISE BLATTO DEPORTING 3 PREMISE BLATTO DEPORTING 4 PREMISE BLATTO DEPORT	Winds - Communicion, Regin & Molecularea Winds - Communicion Regin & Molecularea Winds - Communicion Regin & Molecularea Hofermatico Communicion Technology Ho	30 CEREAL REPAIRS 20 20 20 20 20 20 20 20 20 20 20 20 20	11 11 11 11 11 11 11 11 11 11 11 11 11	GROSGOD 14 GROSGOD 14 GROSGOD 14 GROSGOD 15 GROSGO	\$1723 4 76.55 Reviews \$15723 4 76.55 Reviews \$15723 4 76.55 Reviews \$15723 4 76.75 Reviews	COMMENT (AS LTD.)	6193429 6193429
Farlams Brough Card Farlams B	MOSING REPOLE ACCOUNT	8000 8000 8000 8000 8000 8000 8000 800	RESPONENT & VOID MONTENANCE AND MONTENA	5901 5901 5901 5901 5901 5901 5901 5901	OFF STREETCORE OFF ST	PREMISE BLATTO DEPORTING 2 PREMISE BLATTO DEPORTING 3 PREMISE BLATTO DEPORTING 4 PREMISE BLATTO DEPORT	Winds - Communicion, Regin & Molecularea Winds - Communicion Regin & Molecularea Winds - Communicion Regin & Molecularea Hofermatico Communicion Technology Ho	30 CEREAL REPAIRS 20 20 20 20 20 20 20 20 20 20 20 20 20	11 11 11 11 11 11 11 11 11 11 11 11 11	GRONGOOTH CONTROL OF THE CONTROL OF	\$1723 4 76.55 Reviews \$15723 4 76.55 Reviews \$15723 4 76.55 Reviews \$15723 4 76.75 Reviews	COMMENT (AS LTD.)	6193429 6193429
Februhe Broop Count	MOSIBIA DESCRIPTION OF THE PROPERTY OF THE PRO	Broad Street Str	RESPONENT & VOID MONTENANCE AND MONTENA	5901 5901 5901 5901 5901 5901 5901 5901	OFF STREETCORE OFF ST	PREMISE BLATTO DEPORTING 2 PREMISE BLATTO DEPORTING 3 PREMISE BLATTO DEPORTING 4 PREMISE BLATTO DEPORT	Winds - Communicion, Regin & Molecularea Winds - Communicion Regin & Molecularea Winds - Communicion Regin & Molecularea Hofermatico Communicion Technology Ho	30 CEREAL REPAIRS 20 20 20 20 20 20 20 20 20 20 20 20 20	11 11 11 11 11 11 11 11 11 11 11 11 11	GRORISCOTA DE CONTROLLO DE CONT	\$1723 4 76.55 Reviews \$150.25	COMMENT (AS LTD.)	6193429 6193429
Farlams Brough Card Farlams B	MOSING REPOLE ACCOUNT	500 500 500 500 500 500 500 500 500 500	RESPONENT & VOID MONTENANCE AND MONTENA	5901 5901 5901 5901 5901 5901 5901 5901	OFF STREETCORE OFF ST	PREMISE BLATTO DEPORTING 2 PREMISE BLATTO DEPORTING 3 PREMISE BLATTO DEPORTING 4 PREMISE BLATTO DEPORT	Winds - Communicion, Regin & Molecularea Winds - Communicion Regin & Molecularea Winds - Communicion Regin & Molecularea Hofermatico Communicion Technology Ho	30 CEREAL REPAIRS 20 20 20 20 20 20 20 20 20 20 20 20 20	11 11 11 11 11 11 11 11 11 11 11 11 11	GRONGOOTH CONTROL OF THE CONTROL OF	\$1723 4 76.55 Reviews \$150.25	COMMENT (AS LTD.)	6193429 6193429
Favience Biotogo Cardo Finance Biotogo Cardo Fingene Biotogo Cardo Finance Biotogo Cardo Finance Biotogo Cardo	MOSING REPOLE ACCOUNT HOUSING REPOLE ACCOUNT	### Brook ### Br	RESPONENT & VOID MONTENANCE AND MONTENA	5901 5901 5901 5901 5901 5901 5901 5901	OFF STREETCORE OFF ST	PREMISE BLATTO DEPORTING 2 PREMISE BLATTO DEPORTING 3 PREMISE BLATTO DEPORTING 4 PREMISE BLATTO DEPORT	Winds - Communicion Region & Molecularea Winds - Communicion Region & Molecula	30 CEREAL REPAIRS 20 20 20 20 20 20 20 20 20 20 20 20 20	11 11 11 11 11 11 11 11 11 11 11 11 11	GORGIOCO 14 GORGI	\$1723 4 76.55 Reviews \$150.25	COMMENT (AS LTD.)	6939429 693942
Farlams Brough Card Farlams B	MOSING REPOLE ACCOUNT	800 800 800 800 800 800 800 800 800 800	RESPONENT & VOID MONTENANCE AND MONTENA	5901 5901 5901 5901 5901 5901 5901 5901	OFF STREETCORE OFF ST	PREMISE BLATTO DEPORTING 2 PREMISE BLATTO DEPORTING 3 PREMISE BLATTO DEPORTING 4 PREMISE BLATTO DEPORT	Winds - Communicion, Regin & Molecularea Winds - Communicion Regin & Molecularea Winds - Communicion Regin & Molecularea Hofermatico Communicion Technology Ho	30 CERPAN, REPARE 30 CERPAN, R	11 11 11 11 11 11 11 11 11 11 11 11 11	GRONGOOTH AND CONTROL OF THE CONTROL	\$1723 4 76.55 Reviews \$150.25	COMMENT (AS LTD.)	6193429 6193429
Farbers Brough County	MOSING REPOLE ACCOUNT HOUSING REPOLE ACCOUNT OF THE REPOLE ACCOUNT OF	### 1995 ###	RESPONDE & VOID MONTENANCE RESPONDE À VOID MONTENANCE RESPONDE À VOID MONTENANCE RESPONDE À VOID MONTE	5901 5901 5901 5901 5901 5901 5901 5901	OFF STREETONE OF	PREMISE BLATTO DEPENDING 2 PREMISE BLATTO DEPEND	Winds - Communicion Region & Molecularea Winds - Communicion Region & Molecula	30 CEREAL REPURS 30 CER	11 11 11 11 11 11 11 11 11 11 11 11 11	GONGGOOTH GONGGO	101234 91-25 Benton 101234	COMMENT (AS LTD.) COMMENT (AS L	6939429 693942

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 BANK CHARGES 20 SPECIAL EXPENDITURE	4954	08/08/2014 5 08/08/2014 5	1397 2.30 Revenue 1397 0.10 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES		Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES 20 SPECIAL EXPENDITURE	4090 4054	08/08/2014 5	1397 1191.97 Revenue	ALLPAY LIMITED	02933191
Ferlam brough Count by Internation and you artificious destinguistics (CERTINAL ESPICICES Ferlam brough Count by Internation and Authors about your Ferlam brough Count by Internation and you artificious and provided and the CERTINAL ESPICICES Ferlam brough Count by Internation and you artificious and provided and the CERTINAL ESPICICES Ferlam brough Count by International Authors and Aut	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954	08/08/2014 5 08/08/2014 5	1397 339.63 Revenue 1397 43.70 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES		Financial Services	20 SPECIAL EXPENDITURE	4999 1050	08/08/2014 5	1397 1.84 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	08/08/2014 5 08/08/2014 5	1401 7439.08 Revenue 1401 168.61 Revenue	HBHC SYNERGY LTD	07637706 07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050	08/08/2014 5	1401 3719.54 Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV07B BV00B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE :	1	Human Resources Human Resources Horticultural	26 AGENCY WORKERS 24 RAM OF TREE PRESERVATION	1050		1401 3203.64 Revenue	HBHC SYMERGY LTD HBHC SYMERGY LTD HBHC SYMERGY LTD HBHC SYMERGY LTD SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07637706 07637706 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	08/08/2014 5	1402 472.50 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT MAINT OF LAWNS VERGES ETC ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BYUDE BYUDE	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063 2063 2063	08/08/2014 5 08/08/2014 5 08/08/2014 5 08/08/2014 5 08/08/2014 5 08/08/2014 5 08/08/2014 5 08/08/2014 5 08/08/2014 5 08/08/2014 5 08/08/2014 5 08/08/2014	1501 1804 Recova	SHAWYERS TREE SPECIALISTS TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	08/08/2014 5	1403 375.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	08/08/2014 5	1403 350.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	08/08/2014 5	1403 205.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY	ER BV03	ENVIRONMENTAL HEALTH	BV03C BV03C	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Information Communication Technology	18 CONSULTANTS FEES	4401	21/08/2014 5	1410 4319.00 Revenue	SUPPORTING U LIMITED	05065589
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ENVIRONMENTAL HEALTH DEVELOPMENT CONTROL RECREATION AND SPORT RECREATION AND SPORT CONTRACT SERVICES 0.S.O. CONTRACT SERVICES 0.S.O. BAL. SHEET - 0.S.O. CONTRACT SERVICES 0.S.O. RECREATION AND SPORT	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPROÎTURE PREMISES RELATED EXPROÎTURE SUPPLIES & SERVICES		Information Communication Technology Consultancy Consultancy Horizonburd Horiz	19 CONSLITANTS FEES 27 FIRBITURE & COUNT, PURCHASES 15 CONSLITANTS FEES 14 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 24 REAL CONTROL OF TREE PLANTING) 35 MINCHALS SUPPORTED ACCOUNT (VE 38 TOOLS & EQUIPMENT 39 TOOLS & EQUIPMENT 39 TOOLS & EQUIPMENT 30 TOOLS & EQUIPMENT 30 TOOLS & EQUIPMENT 30 TOOLS & EQUIPMENT	4000 4401	09/08/2014 5 21/08/2014 5 14/08/2014 5 08/08/2014 5 14/08/2014 5 14/08/2014 5 14/08/2014 5 14/08/2014 5	1412 2278.00 Revenue	DELL COMPUTER CORPORATION LTD reducted personal data TO LARTERS OF SWAMMICK LTD CARTERS OF SWAMICK LTD CARTERS OF SWAMMICK LTD CARTERS OF SWAMMICK LTD CARTERS O	2001303
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horticultural Maria discol	24 R&M OF TREE PRESERVATION	2063	14/08/2014 5	1415 510.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNIQ and ENVIRONME DEPT STREETSCHE DEPT STREETSCHE DEPT STREETSCHE DEPT STREETSCHE BALL SHEET 1.03.0 DEPT STREETSCHE BALL SHEET 1.03.0 DEPT STREETSCHE DEPT of COMMANTY and STREETSCHE	SUPPLIES & SERVICES		Horticultural	24 SUB-CONTRACTORS CHARGES	2005 2005 4402 4406 A016 A416 4402 4002 4002 4002 4002	14/08/2014 5	1416 360.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelorer Research Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV po	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES .	4	Horticultural	24 MATERIALS (TREE PLANTING)	4008	14/08/2014 5	1416 570.00 Revenue	redacted personal data	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	21/08/2014 5 21/08/2014 5	1419 1139.40 Revenue	VEOLIA ES HAMPSHIRE LIMITED	01024472 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 TOOLS & EQUIPMENT	4002	14/08/2014 5 14/08/2014 5	1422 232.72 Revenue 1422 24.98 Revenue 1422 101.60 Revenue	CARTERS OF SWANNICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE			Vehicle Management	38 TOOLS & EQUIPMENT	4002	14/08/2014 5	1422 101.60 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehide Management Vehide Management	38 TOOLS & EQUIPMENT 38 TOOLS & EQUIPMENT	4002	14/08/2014 5	1422 25.00 Revenue 1422 73.95 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT	BV09B		SUPPLIES & SERVICES		Vehicle Management	38 TOOLS & EQUIPMENT	4002	14/08/2014 5	1422 35.00 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management	38 TOOLS & EQUIPMENT 38 TOOLS & EQUIPMENT	4002 4002	14/08/2014 5 14/08/2014 5	1422 266.66 Revenue 1422 31.17 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES		Vehicle Management	38 TOOLS & EQUIPMENT	4002	14/08/2014 5	1422 11.61 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BV09	RECREATION AND SPORT BAL. SHEET - GENERAL FUND	BV09B BS1	DEPT of COMMUNITY and STREETSCENE BAL. SHEET - GENERAL FUND	SUPPLIES & SERVICES PERSONAL ACCOUNTS	4 BS210	Vehicle Management Art & Leisure Services	38 TOOLS & EQUIPMENT 20 THEATRE GIFT TOKENS	4002 P200	14/08/2014 5 08/08/2014 5	1422 11.61 Revenue 1428 711.00 Balance Sheet	CARTERS OF SWANWICK LTD WESTEND THEATRE MANAGERS LTD	00387507 00527227
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	P269 4943	08/08/2014 5	1433 540.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4		20 PAYMENT CARD CHARGES 20 PAYMENT CARD CHARGES	4411		1434 661.05 Revenue 1434 69.31 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191
Fareham Borough Council http://blassistics.desa.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV06 BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Utilities	37 ELECTRICITY	2120	08/08/2014 5	1445 2784.36 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICE	RV Rvon	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	N RV18	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE : EMPLOYEES RELATED EXPENDITURE	2	Utilities Horticultural	37 ELECTRICITY 24 TRAINING COURSES EMPLOYEES	2120 1900 1054	08/08/2014 5 08/08/2014 5	1445 11525.53 Revenue 1446 665.00 Revenue	EDF ENERGY SAWPOD LTD	02366852 6298941
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC COR	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY - EXTERNALLY FUNDED	1054	14/08/2014 5	1447 4292.88 Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPOL Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	F BV12	HIGHWAYS ROADS ROUTINE NON WORK GROUP HOLDING ACCOUR	BV12B	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Highway Equipment & Materials? Financial Services	23 FURNITURE & EQUIPT, MAINT. 20 AGENCY WORKERS	4030	14/08/2014 5 08/08/2014 5	1449 2154.00 Revenue 1450 600.00 Revenue	SIGNWAY SUPPLIES COMPLETE CASH MANAGEMENT LIMITED	01450039 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE		Financial Services	20 AGENCY WORKERS	1050	08/08/2014 5	1450 1480.01 Revenue	COMPLETE CASH MANAGEMENT LIMITED	08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY	ER BV03	STREET CLEANSING SCHEMES FUNDED FROM BALANCES	BV03F	DEPT STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES	TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management Consultancy	38 ROUTINE REPAIRS VEHICLES/PLANT 15 CONSULTANTS FEES	3010	29/08/2014 5 14/08/2014 5	1454 596.71 Revenue 1457 3240.00 Capital	JOHNSTON SWEEPERS LIMITED COLIN MITCHELL CONSULTING	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER St	IVICES CP	COMPLITER APPROVED	CP23				Consultancy	15 SOFTWARE LICENCES	4530	08/08/2014 5	1461 500.00 Capital	BOTTOMLINE TECHNOLOGIES LTD	03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SI	IVICES CP	SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance	99 R & M OF BUILDINGS 99 R & M OF BUILDINGS	2000	08/08/2014 5 08/08/2014 5	1462 174600.00 Capital 1463 231807.98 Capital	J B LEADBITTER & CO LTD J B LEADBITTER & CO LTD	1018727 1018727
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOURT	CP20 N RV18	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE :	z 1	Works - Construction, Repair & Maintenance Healthcare	31 MEDICAL EXPENSES	2000 1907	08/08/2014 5	1464 094 16 Powers	THE HIGHLANDS PRACTICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13			DEPT of STRATEGIC PLANNING and ENVIRONMENT	M EMPLOYEES BELATED EXPENDITURE:		Human Resources	26 AGENCY WORKERS 39 CONSULTANTS FEES	1050	21/08/2014 5	1467 612.14 Revenue 1468 2500.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOL Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPOL	BV13 F BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV13B BV12C	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT STREETSCENE		•	Works - Construction, Repair & Mantenance Facilities & Management Services	99 CONSULTANTS FEES 19 ADVERTISING	4910	21/08/2014 5	1468 2500.00 Nevenue 1470 256.30 Revenue	VALUATION OFFICE AGENCY HAMPSHRE MEDIA LTD HAMPSHRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL TRAFFIC MANAGEMENT & RD SAFETY DEVELOPMENT CONTROL HCC TRANSPORTATION (REVENUE)	BV13B	DEPT OF STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	N SUPPLIES & SERVICES	4	Facilities & Management Services	19 ADVERTISING	4910	08/08/2014 5	1470 93.40 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY	RV ER BV03	HCC TRANSPORTATION (REVENUE) WASTE COLLECTION	RV11 BV03G	DEPT STREETSCENE DEPT STREETSCENE	THRD PARTY PAYMENTS TRANSPORT RELATED EXPENDITURE:	3	Facilities & Management Services Vehicle Management	19 PRIVATE CONTRACTORS 38 ROUTINE REPAIRS VEHICLES/PLANT	5610 3010	08/08/2014 5 29/08/2014 5	1470 311.90 Revenue 1471 62.26 Revenue	HAMPSHIRE MEDIA LTD DENNIS EAGLE LIMITED	4139403 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY	ER BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014 5	1471 68.51 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY	ER BV03 ER BV03	HOC TRANSPORTATION (REVENLE) WASTE COLLECTION	BV03G BV03G	CEPT of STRATEGIC PLANNING and ENVIRONMES DEPT STREETSCHEAD	IN SUPPLIES A SERVICES THAN PAYMENTS TRANSPORT RELATED DYPENDITURE TRANSPORT RELATED DYPENDITURE TRANSPORT RELATED DEPENDITURE	3	Volcie Commission Vigila & Marientone Healthcare Healthcare Healthcare Healthcare Healthcare Healthcare Healthcare Healthcare Healthcare Federal & Management Healthcare Federal & Management Healthcare Volcie Management	29 CONSALTAMS FEES 19 ADVERTISMO 19 ADVERTISMO 19 ADVERTISMO 19 ADVERTISMO 30 ROUTHS REPAIRS VEHICLES PLANT 31 ROUTHS REPAIRS VEHICLES PLANT	3010 3010 3010 3010 3010 3010 3010 3010	21/08/2014 5 08/08/2014 5 08/08/2014 5 08/08/2014 5 29/08/2014 5 29/08/2014 5 29/08/2014 5 29/08/2014 5	1471 50.50 Revenue 1471 62.26 Revenue	HAMPSHE MEDIA LTD CENNS EAGLE LIMITED DENNS EAGLE LIMITED	4139403 4139403 4139403 03794455 03794455 03794455 03794455 03794455 03794455 03794455
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY	ER BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE		3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014 5	1471 78.35 Revenue		03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	CULTURE AND HERITAGE	BV09A BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11 BAR PROVISIONS	4106	21/08/2014 5 08/08/2014 5	1487 614.44 Revenue	MOLSON COORS BREWING COMPANY (UK) L'	FE 26018
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE BAL. SHEET - D.S.O.	SUPPLIES & SERVICES		Art & Leisure Services	29 PROMOTER	4916	08/08/2014 5	1493 5844.22 Revenue	TOUCHSTONE MEDIA & PUBLIC RELATIONS	4047599 6315351
Farefrom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Encohore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTLED DEVEAUE ACCOUNTS	BS BV	BAL SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O. DEDT STREETSCENE	TOTAL ASSETS LESS LIABILITIES I	BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE	A016	08/08/2014 5 14/08/2014 5	1495 16880.00 Balance Sheet	WESSEX PETROLEUM LTD	01024472
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Fareham Borough Council http://titatistics.data.gov.ukis/focal-authority/dUEL OTHER REVENUE ACCOUNTS Fareham Borough Council http://titatistics.data.gov.ukis/focal-authority/dUEL OTHER REVENUE ACCOUNTS	RV RV RV RV	STHEFT CLANSING STHEFT CLANSIN	BOOME	COPY STREETINGS OUT STREETING	TAMEROF HALVE DEPOCHUS TOMEROF HALVE DEPOCHUS		Volcie Managemen Volcie	30 Profiles 30 Profiles 30 Profiles 30 Profiles 31 Profiles 32 Profiles 32 Profiles 33 Profiles 33 Profiles 34 Profiles 34 Profiles 35 Profiles 35 Profiles 35 Profiles 36 Pro	4460 3022 3022 3022 3022 3022 3022 3022 30	2-10000014 2-10000014	1970 S. D. Senotus 1970 S. D. Se	WATE RESOLUTION LIMITED ATTER RESOLUTION LI	97205252 94600723 946007
Fareham Borough Council http://titatistics.data.gov.ukis/focal-authority/dUEL OTHER REVENUE ACCOUNTS Fareham Borough Council http://titatistics.data.gov.ukis/focal-authority/dUEL OTHER REVENUE ACCOUNTS	RV RV RV RV	STHEFT CLANSING STHEFT CLANSIN	BOOME	COPY STREETINGS OUT STREETING	TAMEROF HALVE DEPOCHUS TOMEROF HALVE DEPOCHUS		Volcie Managemen Volcie	30 Profiles 30 Profiles 30 Profiles 30 Profiles 31 Profiles 32 Profiles 32 Profiles 33 Profiles 33 Profiles 34 Profiles 34 Profiles 35 Profiles 35 Profiles 35 Profiles 36 Pro	4460 3022 3022 3022 3022 3022 3022 3022 30	2-10000014 2-10000014	1970 S. D. Senotus 1970 S. D. Se	WATE RESOLUTION LIMITED ATTER RESOLUTION LI	97205252 94600723 946007
Fareham Borough Council http://titatistics.data.gov.ukis/focal-authority/dUEL OTHER REVENUE ACCOUNTS Fareham Borough Council http://titatistics.data.gov.ukis/focal-authority/dUEL OTHER REVENUE ACCOUNTS	RV RV RV RV	STHEFT CLANSING STHEFT CLANSIN	BOOME	COPY STREETINGS OUT STREETING	TAMEROF HALVE DEPOCHUS TOMEROF HALVE DEPOCHUS		Volcie Managemen Volcie	30 Profiles 30 Profiles 30 Profiles 30 Profiles 31 Profiles 32 Profiles 32 Profiles 33 Profiles 33 Profiles 34 Profiles 34 Profiles 35 Profiles 35 Profiles 35 Profiles 36 Pro	4460 3022 3022 3022 3022 3022 3022 3022 30	2-10000014 2-10000014	1970 S. D. Senotus 1970 S. D. Se	WATE RESOLUTION LIMITED ATTER RESOLUTION LI	9720522 1 972052 2 94602731 2 94602731 2 94602731 2 94602731 2 94602731 3
Farlam Brough Courcil Implicatation data gover dishlored authority/ALLE OTHER REVENUE ACCOUNTS Farlam Brough Courcil Implicatation data gover dishlored authority/ALLE OTHER REVENUE ACCOUNTS Farlam Brough Courcil Implicatation data gover dishlored authority/ALLE OTHER REVENUE ACCOUNTS Farlam Brough Courcil Implicatation data gover dishlored authority/ALLE OTHER REVENUE ACCOUNTS Farlam Brough Courcil Implicatation data gover dishlored authority/ALLE OTHER REVENUE ACCOUNTS Farlam Brough Courcil Implicatation data gover dishlored authority/ALLE OTHER REVENUE ACCOUNTS Farlam Brough Courcil Implicatation data gover dishlored authority/ALLE OTHER REVENUE ACCOUNTS	RV RV RV RV	STREET CLANSING STREET STREET CLANSING STREET S	BOOME	GEFF INTERFECCION OFF STREETOGE OF	THAMESON FILLITIES EXPECTIVES		Volcie Managemen Volcie	30 Profiles 30 Profiles 30 Profiles 30 Profiles 31 Profiles 31 Profiles 32 Profiles 33 Profiles 33 Profiles 33 Profiles 34 Profiles 34 Profiles 35 Profiles 35 Profiles 35 Profiles 35 Profiles 36 Pro	4460 3022 3022 3022 3022 3022 3022 3022 30	2-10000014 2-10000014	1979 200 Secondary 200 Secon	WATE RESOLUTION LIMITED ATTER RESOLUTION LI	9720582 (1997) 97207071 (1997) 9460773 (1997

Farshen Brough Courted Freihen Brough Courted	WASTE COLLECTION BURNS	DEPT STREETSCENE EMPLOYEES RELATED EXPENDITURE		26. AGENCY WORKERS 1050	21/08/2014 501533 5125-58 Reserve	BLDZ PEOPLE RECRUITMENT LTD. (1790/8887
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE EMPLOYEES RELATED EXPENDITURE	Hamen Resources Hamin Resources Voided Managament Commander Voided Managament Voided	36 ACENCY WORKERS 1050	21/08/2014 501533 4492.46 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLETION WINDS MONIFORM CORPORATION OF MINDS MONIFORM CORPORATION OF MINDS SCHEME TAKES FROM BLANCES CYCLO SCHEME TAKES FROM BLANCES SCHEME TAKES SCHEME SCHEME TAKES SCHEME SC	DEPT STREETSCENE SUPPLIES & SERVICES	4 Vehide Management	38 MATERIALS (OPERATIONAL) 4007 15 CONSILITAINTS FEFS 4401	14/08/2014 501538 884.00 Revenue 14/08/2014 501539 3750.00 Caritol	BLZZ PEOPLE RECRUITMENT LTD 07908887 SPALDINGS (U K) LTD 01558147 BAQUB GROUP PLC 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 OCHEMES DIMINED EDIAM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES	4 Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	14/08/2014 501539 3750.00 Capital	BAQUS GROUP PLC 6013357 UKBI UK BUSINESS INCUBATION LTD 705183552
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	CONTAL SCHEEF FASED FOR BALACES LOWING STATE AND THE PASED FOR BALACES CONTAL STATE	3 Vehide Management		1460,0014 00156 10000 Copful 20000 Copful 20000014 00156 10000 Recent 20000014 00156 10000 Recent 20000014 00156 10000 Recent 20000014 00156 101	BOUGH GROUP PLC UNEST WERE ARREST STATEMENT TO THE STATE
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 Vehide Management	38 BIGURES ATTACHMENTS 38 BIGURES ATTACHMENTS 38 BIGURES ATTACHMENTS 38 BIGURES ATTACHMENTS 39 BIGURES ATTACHMENTS 400 BIGURES ATTACHMENTS 400 BIGURES	29/08/2014 501542 230.00 Revenue	SWEEPER HIRE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE DEST STREETSCENE TRANSPORT DELATED EXPENDITURE	3 Vehide Management 3 Vehide Management	38 BRUSHES / ATTACHMENTS 3031 99 BRUSHED / ATTACHMENTO 9094	2018-0014 515-2 240.0 Mexcus 2018-015-2 240.0 Mexcus 2018-0014 515-2 240.0 Mexcus 2018-015-4 515-2 240.0 Mexcus 2018-015-4 515-2 240.0 Mexcus 2018-015-4 515-2 240.0 Mexcus 2018-015-4 515-2 240.0 Mexcus 2018-015-2 515-2 240.0 Mexcus 2018-015-2 515-2 240.0 Mexcus 2018-015-2 515-2 240.0 Mexcus 2018-015-2 240.0 Mexcus 2018-2 240.0 Mexcus 2018-2	SWEEPER HIRE
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Information Communication Technology	27 SOFTWARE LICENCES 4530	14/08/2014 501544 1200:00 Revenue	SWEEP/SCHMENT OCELLA OCELLA OPLIS INTERNATIONAL CONSULTANTS (UK) LTD 2497596 HAMPSHEE MEDIAL TD 4139403 HAMPSHEE MEDIAL TD 4139403 HAMPSHEE MEDIAL TD 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Consultancy	15 STRUCTURAL ENGINEERS FEES 4406	08/08/2014 501546 1133.28 Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) LTD 2847568
Fareham Borough Council http://stanistics.daia.gov.uxid/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://stanistics.daia.gov.uxid/local.authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	TRAFFIC MANAGEMENT & RD SAFETY BV12C TRAFFIC MANAGEMENT & RD SAFETY BV12C	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4 Facilities & Management Services 4 Facilities & Management Services	19 ADVERTISING 4910 19 ADVERTISING 4910	14/05/2014 501557 107:30 Neverue 14/05/2014 501557 135.10 Revenue	HAMPSHIRE MEDIA LTD 4139403 HAMPSHIRE MEDIA LTD 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Facilities & Management Services	19 ADVERTISING 4910	14/08/2014 501557 266:30 Revenue	HAMPSHIRE MEDIA LTD 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES	4 Unclassified	GRANTS AND SUBSCRIPTIONS 4700	14/08/2014 501794 3815.00 Capital	H. MONFARED (BUILDERS) LTD
Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BYTS	DEPT of FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITURE DEPT of FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITURE	1 Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	29/08/2014 501795 818.14 Revenue 29/08/2014 501798 -1240.20 Revenue	MCGINLEY HUMAN RESOURCES 7216155 MCGINLEY HUMAN RESOURCES 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE	1 Local/Central Government	98 GBC - EMPLOYEE COSTS 1048	14/08/2014 501810 17177.35 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN TRANSPORT RELATED EXPENDITURE	3 Local/Central Government	98 GBC - CAR ALLOWANCES 3432	14/08/2014 501810 925.08 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council Into://statistics.data.gov.ub/dd/coal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Local/Central Government 4 Local/Central Government	98 PHOTOCOPIER RENTAL 4041	2014/2014 50179 13420 Revenue 1440/2014 50190 11777.25 Revenue 1440/2014 50190 11777.25 Revenue 1440/2014 50190 1777.25 Revenue 1440/2014 50190 20 Revenu	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES 4600	14/08/2014 501810 25.62 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN THRO PARTY PAYMENTS	5 Local/Central Government	98 GBC - B C PARTNERSHIP 5150	14/08/2014 501810 4377.00 Revenue	GOSPORT BOROUGH COUNCIL
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 Building Construction Materials	10 R & M OF BUILDINGS 2000	29/08/2014 501813 95.21 Revenue	GOSPATE ROPOCIAL COLUMN. GOSPATE ROPOCIAL COLUMN. TO RULLAND SERVICES TOS BULLAND SERVICES TO
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 Building Construction Materials	10 R & M OF BUILDINGS 2000	29/08/2014 501813 95.21 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CYCLICAL REPAIRS/MAINTENANCE 5903	DEPT STREETSCENE PREMISES RELATED EXPENDITURE	2 Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029	29/08/2014 501813 19834.55 Revenue 29/08/2014 501813 92.57 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council Into://statistics.data.gov.ub/dd/coal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMONTY and STREET SCENE PREMISES RELATED EXPENDITURE DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE	2 Building Construction Materials 2 Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF FIXED PLANT 2040	29/08/2014 501813 70.53 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE	2 Building Construction Materials	10 R & M OF FIXED PLANT 2040	29/08/2014 501813 91.69 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Encodors Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DLANANC SERVICES BV09 Encodors Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DLANANC SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE PREMISES RELATED EXPENDITURE DEDT ALOTRA TECHNOLOGY ANNUAL AND ENVIRONMENT EMBLOYEES DELATED EXPENDITURE	2 Building Construction Materials 1 Human Resources	10 R&M OF GROUNDS 2060	14/08/2014 501822 600.00 Revenue 29/08/2014 501828 2274.06 Revenue	PDP PLUMBING & DRAINAGE 7841692
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE	2 Highway Equipment & Materials?	23 R & M OF BUILDINGS 2000	14/08/2014 501829 3000.00 Revenue	PETER CLUTTERBUCK
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of PINANCE and RESOURCES PREMISES RELATED EXPENDITURE DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITURE DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITURE	4 Information Communication Technology	27 SOFTWARE LICENCES 4630 26 AGENCY WORKERS 1050	14/08/2014 501830 1250:00 Revenue	OCELLA 02837294 VENN GROUP LTD 04015584
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CLIFT IRAI AND RELATED SERVICES BV05	HOUSING ADVICE BYOSC DECREATION AND OROBIT BYONG	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Intermitation Communication Learnerings; 1 Haman Resources 4 Sporin & Planground Equipment & Maintenance 4 Sporin & Planground Equipment & Maintenance 4 Sporin & Planground Equipment & Maintenance 5 Sporin & Planground Equipment & Maintenance 5 Sporin & Planground Equipment & Maintenance		29/08/2014 501837 1689.88 Revenue 29/08/2014 501843 206.34 Revenue	VENN GROUP LTD 04015584 KEYLINE BUILDERS MERCHANTS LTD SC042425
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	DEPT STREETSCENE SUPPLIES & SERVICES	4 Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	29/08/2014 501843 206.34 Revenue 29/08/2014 501843 217.20 Revenue	KEYLINE BUILDERS MERCHANTS LTD S0042425
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONB	DEPT STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	29/08/2014 501843 34.12 Revenue	KEYLINE BUILDERS MERCHANTS LTD SC042425
Fareham Borough Council http://instatistics.datas.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://instatistics.datas.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://instatistics.data.gov.uk/id/local-author/ly/24UE CTRE REVENUE ACCOUNTS RV	RECREATION AND SPORT BY03B NON WORK GROUP HOLDING ACCOUNT RV18	DEST STREETSCENE SUBBLIES & SERVICES	4 Sports & Mayground Equipment & Maintenance 4 Vehicle Management	33 FURNITURE & EQUIPT. PURCHASES 4000 38 MATERIALS (OPERATIONAL) 4007	20103/2014 50.1849 34.12 Revenue 20103/2014 50.1843 85.18 Revenue 14103/2014 50.1844 -84.00 Revenue 14103/2014 50.1847 -70.00 Revenue 20103/2014 50.1849 860.00 Revenue	KEYLINE BUILDERS MERCHANTS LTD S0342425 SPALDINGS (U K) LTD 01558147
Fareham Borough Council Integr/Istatistics.data.gov.uk/id/local-author/ly/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council Integr/Istatistics.data.gov.uk/id/local-author/ly/24UE PLANNING SERVICES BV13	HOUSING STRATEGY BUISA	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Consultancy	15 FURNITURE & EQUIPT: PURCHASES 4000	14/03/2014 501847 679.00 Revenue 29/03/2014 501848 860.00 Revenue	POSTURITE UK LTD 02574809
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Facilities & Management Services	19 EXTERNAL PRINTING 4310	29/08/2014 501848 860.00 Revenue	ADVENT COLOUR LIMITED 03579874
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BY 13E ECONOMIC DEVELOPMENT BY 13E ECONOMIC DEVELOPMENT BY 13E ECONOMIC DEVELOPMENT BY 13E APPROVED PROGRAMME CP24 PARKING SERVICES BY 12D	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	- Frames & nitrageness and services - Works - Construction, Register & Maintenance - Highway Expirent & Materials - Highway Expirent &	39 SUB-CONTRACTORS CHARGES 4432 23 EXTERNAL PRINTING 4310	28/08/2014 501851 918.39 Revenue 21/08/2014 501852 3860.00 Revenue 21/08/2014 501852 3660.00 Revenue 21/08/2014 501852 100.00 Capital	CAROWAY CONTRACTORS LIMITED 01503379 SEASONAL TRANSFORMATIONS LIMITED 05028920 SEASONAL TRANSFORMATIONS LIMITED 05028920
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Highway Equipment & Materials?	23 EXTERNAL PRINTING 4310	21/08/2014 501852 306.00 Revenue 21/08/2014 501858 1400.00 Capital	SEASONAL TRANSFORMATIONS LIMITED 05028920
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24 PARKING SERVICES BV12D PLANNING POLICY BV13C	CAPITAL - APPROVED PROGRAMME SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE	4 Environmental Services	18 CONSULTANTS FEES 4401 26 AGENCY WORKERS 1050	21/08/2014 501858 1400.00 Capital 29/08/2014 501857 2917.50 Revenue	EOD CONTRACTS LTD 4483560 MATCHTECH GROUP PLC 04428322 MATCHTECH GROUP PLC 04428322
Fareham Borough Council http://stanistics.daia.gov.uxid/local-authority/24UE HUHWAYS KOADS AND IRANSPORT BV12 Fareham Borough Council http://stanistics.daia.gov.uxid/local.authority/24UE PLANNING SERVICES BV13	PLANNING SERVICES BV12D PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE	1 Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	20180014 3180 2180 1440015 Capternal 20180014 3180 2180 2180 2180 2180 2180 2180 2180 2	MATCHTECH GROUP PLC 04428322 MATCHTECH GROUP PLC 04428322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Caterino	11 BAR PROVISIONS 4106	21/08/2014 501863 564.36 Revenue	MOLSON COORS BREWING COMPANY (UK) LTL 26018 ENTERTAINMENT TRADE MGT (AGENCIES) LTD 05124512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA CEMETERIES CREM & MORTUARY BYONA	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Art & Leisure Services	29 PROMOTER 4916	21/08/2014 501863 564.38 Revenue 14/08/2014 501866 5413.33 Revenue 14/08/2014 501869 109.07 Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) LTD 05124512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B	DEPT STREETSCENE PREMISES RELATED EXPENDITURE DEPT STREETSCENE PREMISES RELATED EXPENDITURE	2 Horticultural 2 Horticultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	14/08/2014 501869 109.07 Revenue 14/08/2014 501869 370.83 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE	2 Horticultural	24 R&M OF TREE PRESERVATION 2063	14/08/2014 501860 370.83 Revenue 14/08/2014 501860 218.14 Revenue 14/08/2014 501860 414.46 Revenue 14/08/2014 501871 2300.00 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE	2 Horticultural	24 R&M OF TREE PRESERVATION 2063	14/08/2014 501869 414.46 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARITAL BROOK AUTHOR SERVICE CR	NON WORK GROUP HOLDING ACCOUNT RV18 HOUSE RENOVATION GRANTS CP11	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES	4 Consultancy 4 Unclassified	15 CONSULTANTS FEES 4401 GRANTS AND SUBSCRIPTIONS 4700	14/08/2014 501871 2300.00 Revenue 14/08/2014 501899 2547.63 Capital	redacted personal data 6851416 JPC PROPERTY SERVICES LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	21/08/2014 501901 4174.51 Capital	LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	HOUSE REMOVATION DRAWTS CP11 REMOVITATION OF LA. DWELLING CP10 BAL SHEET. COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS	BS210 Local/Central Government BS210 Local/Central Government	CANADA C	14/08/2014 501902 2149010.00 Balance Sheet 14/08/2014 501902 1560760.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Excelore Beautab Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS	BS210 Local/Central Government BS210 Local/Central Government	98 NNDR POOL - PAYMENTS P140 98 NNDR POOL - PAYMENTS P140	14/08/2014 501902 1560769:00 Balance Sheet 14/08/2014 501902 17666:00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS	BS210 Local/Central Government	98 NNDR POOL - RECEIPTS P139	14/08/2014 501902 -187297.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS	BS210 Local/Central Government BS210 Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT P161 HAMPSHIRE POLICE PRECEPT P150	14/08/2014 501906 241022.00 Balance Sheet 14/08/2014 501908 526725.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Encodors Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1			98 HAMPSHIRE C.C. PRECEPT P159 98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	14/08/2014 501908 526725.00 Balance Sheet 14/08/2014 501910 3826817.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTHARY RVINA	DEPT STREETSCENE PREMISES RELATED EXPENDITURE	BB210 Local Coreal Consement 2 Commission & Commission 4 Ballery Consement Destination 5 Ballery Consement Destination 4 Ballery Consement Memorials 5 Ballery Consement Memorials 6 Ballery Consement Memorials 6 Ballery Consement Memorials 7 Ballery Consement Memorials 7 Ballery Consement Memorials 8 Ballery Consement Memorials 8 Ballery Consement Memorials 8 Ballery Consement Memorials 9 Ballery Consement Memorials	12 R&M OF GROUNDS 2060	14/08/2014 501932 540:00 Revenue	HAMPSHIRE COUNTY COUNCIL STONERITE MEMORIALS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/08/2014 501951 25.02 Revenue 21/08/2014 501951 25.02 Revenue	MULTI TRADE SUPPLIES LIMITED 08806741 MILTI TRADE SUPPLIES LIMITED 08806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials 4 Building Construction Materials	10 MATERIALS (ORERATIONAL) 4007	21/08/2014 501951 25:02 Revenue 21/08/2014 501951 44.14 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MILETI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	COMFRACT SERVICES B.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/08/2014 501951 42:38 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/08/2014 501951 2.81 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES DEDT OTDEETOCEME 018011E0 & 00011F0	4 Building Construction Materials 4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/08/2014 501951 0.83 Revenue 21/08/2014 501951 0.83 Revenue 21/08/2014 501951 2.34 Revenue 21/08/2014 501951 4.04 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/08/2014 501951 4.04 Revenue	MULTI TRADE SUPPLIES LIMITED 08806741 MULTI TRADE SUPPLIES LIMITED 08806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/08/2014 501951 1.20 Revenue 21/08/2014 501951 2.31 Revenue	MULTI TRADE SUPPLIES LIMITED 08806741 MILETI TRADE SUPPLIES LIMITED 08806741
Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials 4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/05/2014 501951 2.31 Neverue 21/05/2014 501951 4.29 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/08/2014 501951 2.02 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D. 3.0. PN/14 CONTRACT SERVICES D. 3.0	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	Bulley Construction Manusins Bulley	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14602044 50192 54000 Reveal 22002049 50192 54000 Reveal 22002049 50193 54100 Reveal 22	MAIL THOSE SEPHES SMITED MAIL THOSE SEPHES
Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT RETETIONS DEPT PRESENCES DEPT RESERVANT DEPT PRESENCES DEPT RESERVANT DEPT RESERVANT	4 Building Construction Materials 4 Building Construction Materials	19 MATERIALS (DPERATONAL) 19 MATERIALS (DPERATONAL) 19 MATERIALS (DPERATONAL) 10 MATERIALS (DPERATONAL) 11 MATERIALS (DPERATONAL) 12 MATERIALS (DPERATONAL) 13 MATERIALS (DPERATONAL) 14 MATERIALS (DPERATONAL) 14 MATERIALS (DPERATONAL) 15 MATERIALS (DPERATONAL) 16 MATERIALS (DPERATONAL) 16 MATERIALS (DPERATONAL) 17 MATERIALS (DPERATONAL) 18 MATERIALS (DPERATONAL) 18 MATERIALS (DPERATONAL) 19 MATERIALS (DPER	21/05/2014 501951 7.17 Nevenue 21/05/2014 501951 5.34 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	OFF TRESTLEDE SPANES A SENIORS SPANES A SENIOR	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20180014 51918 5.54 Resease 21050014 51918 1.54 Resease 21050014 51918 1.01 Resease 21050014 51918 1.01 Resease 21050014 51918 1.01 Resease 21050014 51918 1.01 Resease 21050014 51918 1.02 Resease 21050014 51918 1.02 Resease 21050014 51918 1.02 Resease 10050014 51918 1.02 Resease 11050014 51918 51917 1.010.00 Resease 11050014 51918 59100 59100 February 11050014 51918 59100 February	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/08/2014 501951 1076.30 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials 4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/05/2014 501951 2.34 Neverue 21/05/2014 501951 25.02 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/08/2014 501951 2.02 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/08/2014 501951 2.86 Revenue	MAIT TRACE SEPHERS MATED MAIT TRACE SEPHERS MATERIAL MAIT TRACE SEPH
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOLISING REVENUE ACCOUNT BUILD	CONTRACT SERVICES D.S.O. RV14 OTHER COMMUNAL SERVICES 5034	DEPT STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE PREMISES BELATED EXPENDITURE	4 Building Construction Materials 2 Utilities	10 MATERIALS (OPERATIONAL) 4007 37 SEWERAGE & ENV. CHARGES (SWS) 2410	21/08/2014 501951 20.74 Revenue 14/08/2014 501977 1480 50 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741 SOLITHERN WATER SERVICES PLC 02989670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	2 Usinise 4 Unclassified 4 Unclassified 4 Art & Latieure Services 4 Art & Leisure Services	37 SEMERAGE & ENV. CHANGES (SWS) 2410 GRANTS AND SESSCRIPTIONS 4700 GRANTS AND SESSCRIPTIONS 4700 3P REMAINTS AND SESSCRIPTIONS 475 3P GRANTS AND SESSCRIPTIONS 475 3P GRANTS AND SESSCRIPTIONS 475 3P GRANTS COMMANY INTERVIEW 475 3P GRANTS COMMANY INTERVIE	14/08/2014 501980 3200.00 Revenue	FAREHAM RIFLE & PISTOL CLUB
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES	4 Unclassified	GRANTS AND SUBSCRIPTIONS 4700	14/08/2014 501981 5840.00 Capital	L DEVINE & CO
Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uxid/local.authority/24UE FMVIRONMENT AND RECULT ATORY SER BV03	CULTURE AND HERITAGE BYONA ENVIRONMENTAL HEALTH BYONC	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Art & Leisure Services 4 Art & Leisure Services	29 PROMOTER 4916 29 CRIME & COMMUNITY INITIATIVES 4978	14/05/2014 501982 1448.24 Neverue 14/05/2014 501984 6500.00 Revenue	THE PEOPLE'S THEATRE COMPANY 4654393 LITTLE MONSTERS EVENT HIRE LTD 08478181
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE PREMISES RELATED EXPENDITURE	2 Cernetery & Crematorium 3 Mail Services?	12 R&M OF GROUNDS 2060	14/08/2014 501990 705.00 Revenue	STONERITE MEMORIALS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE	3 Mail Services?	30 VEHICLE LICENCES 3023	14/08/2014 502085 225.00 Revenue	POST OFFICE LTD 02154540 POST OFFICE LTD 02154540 POST OFFICE LTD 02154540 POST OFFICE LTD 02154540
Farefram Borough Council http://doi.org/10.0001/00.000	CONTRACT SERVICES D.S.O. BV14	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Mail Services? 3 Mail Services?	30 VEHICLE LICENCES 3023	14/08/2014 502085 200.00 Revenue 14/08/2014 502085 225.00 Revenue	POST OFFICE LTD 02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE	3 Mail Services?	30 VEHICLE LICENCES 3023	14/08/2014 502085 225.00 Revenue	POST OFFICE LTD 02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelored Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CONTRACT SERVICES D.S.O. RV14 CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Unclassified 4 Unclassified	30 VEHICLE LICENCES 3023 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	14000014 501932 500.0 Recease 21000014 501935 501935 500.0 Recease 11000014 501935 500.0 Recease 110000014 501935 500.0 Recease 11000014 501935 500.0 Recease 11000014 501935 500.0 R	FAREHAM HEATHENS RFC THE 1ST CATISFIELD SCOUT GROUP
Fareham Borough Council http://statistics.data.gov.uk/rd/local-author/sy/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/rd/local-author/sy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23			39 R & M OF BUILDINGS 2000		
Farlam Brough (Courter) Franch	REW SUPERMES CP23 RECREATION AND SPORT BYONE	CAPITAL - NEW OCHEMES EPIT ALCOMAINTY and STREETSCENE DEPT ALCOM	Community require Seaffering Community Community Chain Begins & Salveises Bosial Community Chain Begins & Salveises Foreign Salveises Foreign Salveises Foreign Salveises Foreign Salveises	99 R & M OF BULDINGS 20 CONTRACT CLEANING - GREERAL 2700 30 CLEMING MATERIALS 2710 31 CLEMING MATERIALS 2710 32 R & M OF BULDINGS 2000 30 SCUERY SERVICES 4400 34 STATIONERY 4520 34 ENTERON, PROBIND 4510 35 EXCLERY SERVICES 4400 34 STATIONERY 4520 34 ENTERON, PROBIND 4510	14/08/2014 502111 494.00 Revenue	VAL BULLINES BUILD HESN LITTLE 2000. VAL BULLINES BUILD HESN LITTLE 2000. CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION KEYLINE CHATTERED SICLISTY LITTLE KEYLINE CHATTERED SICLISTY LITTLE END LABEL PROMITTIES
Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE CULTURAL AND RELATED SERVICES RVn0	RECREATION AND SPORT BUOIS RECREATION AND SPORT BUOIS RECREATION AND SPORT BUOIS RECREATION AND SPORT BUOIS PARKING SERVICES BU120	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE	2 Social Community Care Supplies & Services 2 Social Community Care Supplies & Services	32 GAS 2130	14/08/2014 502111 161.29 Revenue 14/08/2014 502111 1098.10 Revenue	CROFTON COMMUNITY ASSOCIATION
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 Social Community Care Supplies & Services	32 GAS 2130 32 R & M OF BUILDINGS 2000	14/08/2014 502111 152.99 Revenue	CROFTON COMMUNITY ASSOCIATION
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4 Financial Services 4 Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	14/08/2014 502123 5204.20 Revenue 14/08/2014 502124 -4854.20 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578 EURO LABEL PRINTERS LTD 01175435
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY(3G	DEPT STREETSCENE SUPPLIES & SERVICES	4 Financial Services 4 Stationery	34 STATIONERY 4320	14/08/2014 502124 4854.20 Nevenue 14/08/2014 502126 870.00 Revenue	EURO LABEL PRINTERS LTD 01175435
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE SUPPLIES & SERVICES	4 Stationery	34 STATIONERY 4320 34 EXTERNAL PRINTING 4310	14/08/2014 502126 60:00 Revenue	EURO LABEL PRINTERS LTD 01175435
Fareham Borough Council http://statistics.data.gov.uurdnocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uu/ddlocal-authority/24UE CAPITAL PROGRAMME - OTHER OCCUR	WASTE COLLECTION BV03G COMPUTER APPROVED CP23	DEPT STREETSCENE SUPPLIES & SERVICES CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES	4 Local/Central Government 4 Information Communication Technology	98 EXTERNAL PRINTING 4310 27 FURNITURE & EQUIPT. MAINT. 4030	14/08/2014 502127 1847.52 Revenue 21/08/2014 502134 4979.88 Capital	GOSPORT BOROUGH COUNCIL KHIPU NETWORKS LIMITED 5218573
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	98 EXTERNAL PRINTING 4310 27 FURNITURE & EQUIPT. MAINT. 4030 27 FURNITURE & EQUIPT. MAINT. 4030 27 FURNITURE & EQUIPT. MAINT. 4030		KHPU NETWORKS LIMITED 5218573
Fareham Borough Council http://asaistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 CENTRAL SERVICES TO THE PUBLIC BV07B	CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Information Communication Technology 4 Local/Central Government	27 FURNITURE & EQUIPT. MAINT. 4030 98 LEGAL FEES 4400	21/08/2014 502134 1917.66 Capital 21/08/2014 502137 3375.65 Revenue	KHPU NETWORKS LIMITED 5218573
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES PREMISES RELATED EXPENDITURE	4 Local Central Government 2 Works - Construction, Repair & Maintenance	98 LEGAL FEES 4400 39 R & M OF BUILDINGS 2000	21/08/2014 502137 3375.65 Nevenue 14/08/2014 502169 586850.00 Capital	HAMPSHIRE COUNTY COUNCIL J B LEADBITTER & CO LTD 1018727
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	LICANEL ECONECO DVICEE	DEDT ALCOHOLISHTY AND OTDESTOCKIE OLDD ISO & OSDUICEO	4 Unclassified	OTHER EXPENDITURE 4940	21/08/2014 502388 625.00 Balance Sheet	redacted personal data
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034 OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE	2 Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 SEWERAGE & ENV. CHARGES (SWS) 2410	21/08/2014 502399 1022.32 Revenue 21/08/2014 502401 880.97 Revenue	SOUTHERN WATER SERVICES PLC 02988670 SOUTHERN WATER SERVICES PLC 02988670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	2 United 4 Unclassified	GRANTS AND SUBSCRIPTIONS 4700	21/08/2014 502401 880.97 Nevenue 21/08/2014 502402 3000.00 Revenue	THE RAINBOW CENTRE 02368670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES	4 Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	21/08/2014 502403 1117:00 Capital	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	OTHER COMMUNAL SERVICES 5034 INVESTMENT PROPERTIES BVB170	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE	2 Utilities 2 Unclassified	37 SEWERAGE & ENV. CHARGES (SWS) 2410 R&M OF GROUNDS 2060	21/08/2014 502404 1361.28 Revenue 21/08/2014 502405 1612.40 Revenue	SOUTHERN WATER SERVICES PLC 02968670 WJB MAINTENANCE & SERVICES
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES	4 Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/08/2014 502414 -811.46 Revenue	MULTI TRADE SUPPLIES LIMITED 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB	DEPT STREETSCENE SUPPLIES & SERVICES	4 Works - Construction, Repair & Maintenance 4 Works - Construction, Repair & Maintenance		21/08/2014 502418 159.00 Revenue	EARTH ANCHORS LTD 00842961
Fareham Borough Council http://statistics.data.gov.uk/follocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/follocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY03B RECREATION AND SPORT BY03B	DEPT STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE SUPPLIES & SERVICES	4 Works - Construction, Repair & Maintenance 4 Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000 39 FURNITURE & EQUIPT. PURCHASES 4000	21/08/2014 502418 159.00 Revenue 21/08/2014 502418 285.00 Revenue	EARTH ANNUARS LTD 0.0043001
Fashes Brough Court I Implication data gou add folio and antinity ALE COUNTY IN THE SERVICE SE	RECREATION AND SPORT BYOMB	DEPT STREETSCENE SUPPLIES & SERVICES	4 Works - Construction, Repair & Maintenance	30 FURNITURE & EQUIPT, PURCHASES 4000	21/08/2014 502418 9.95 Revenue	EARTH ANCHORS LTD 00842961 EARTH ANCHORS LTD 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Information Communication Technology	27 FURNITURE & EQUIPTRENTS/LSES 4040	29/08/2014 502419 7382.62 Revenue	ANNODATA LTD 2246366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 FURNITURE & EQUIPT. RENTSUSES 4040 27 FURNITURE & EQUIPT. RENTSUSES 4040	29/08/2014 502420 4731.88 Revenue 29/08/2014 502421 3691.31 Revenue	EARTH AND-CHOIS LTD 00842061 ANN-COATA LTD 2246596 ANN-COATA LTD 2246596 ANN-COATA LTD 2246596 THE RELY ENTERPRISE LTD 08788480 THE RELY ENTERPRISE LTD 08788480
Fareham Borough Council http://stateisrico.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of FINANCE WIS RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Art & Leisure Services 4 Art & Leisure Services		21/08/2014 502422 250.00 Revenue	THE REILY ENTERPRISE LTD 08786480
Fareham Borough Council http://statistics.data.gov.uk/follocal-author/ty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/follocal-author/ty/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Art & Leisure Services 4 Art & Leisure Services	29 ENTERTAINMENT FEES 4443 29 ENTERTAINMENT FEES 4443	21/08/2014 502422 330.00 Revenue 21/08/2014 502422 330.00 Revenue	THE REILY ENTERPRISE LTD 08788480 THE REILY ENTERPRISE LTD 08788480
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Art & Leisure Services	20 ENTERTAINMENT FEES 4443 20 ENTERTAINMENT FEES 4443	21/08/2014 502434 500.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 SOFTWARE LICENCES 4630	21/08/2014 502440 24.75 Revenue	VERITAPE LIMITED 03612069
Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ty/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ty/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	29 ENTERTAIMMENT FEES 4443 29 ENTERTAIMMENT FEES 4443 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	21/08/2014 502440 8.25 Revenue 21/08/2014 502440 8.25 Revenue	VERITAPE LIMITED 03612060 VERITAPE LIMITED 03612060
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Information Communication Technology	27 SOFTWARE LICENCES 4530	21/08/2014 502440 8.25 Revenue 21/08/2014 502440 123.75 Revenue	VERITAPE LIMITED 03812069
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	A Information Communication Technology	27 SOFTWARE LICENCES 4530	21/08/2014 502440 1065.00 Revenue	VERITAPE LIMITED 03812069
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB PLANNING POLICY BY13C	DEPT of FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and FINARONMEN EMPLOYEES RELATED EXPENDITURE	1 Human Resources	28 AGENCY - EXTERNALLY FUNDED 1054 28 AGENCY WORKERS 1050	21/08/2014 502440 123.75 Revenue 21/08/2014 502440 1055.00 Revenue 21/08/2014 502441 3790.48 Revenue 21/08/2014 502445 612.14 Revenue	LONDON APPRENTICESHIP COMPANY 6853060 HAYS SPECIALIST RECRUITMENT LTD 975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNINS SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET RR	PLANNING POLICY BV13C BAL SHEET - D.S.O. BS1 WASTE COLLECTION BV03G	DEPT of STRATEGIC PLANNING and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE BAL. SHEET - D.S.O. TOTAL ASSETS LESS LIABILITIES	1 Human Resources BS100 Vehicle Management	38. MATERIALS SUSPENSE ACCOUNT IVE: 4016		HAYS SPECIALIST RECRUITMENT LTD 975677 WESSEX PETROLEUM LTD 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYING	DEPT STREETSCENE EMPLOYEES RELATED EXPENDITURE	1 Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	21/08/2014 502517 100.43 Revenue	DRIVERS DIRECT RECRUITMENT LTD 04297475
Fareham Borough Council http://istaristics.data.gov.sk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istaristics.data.gov.sk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istaristics.data.gov.sk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	DEPT STREETSCENE EMPLOYEES RELATED EXPENDITURE DEPT STREETSCENE EMPLOYEES RELATED EXPENDITURE	Homimatic communication survivolgy Homin Miscontosis Strict Homin Miscontosis	28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050	21/08/2014 502517 100.43 Revenue 21/08/2014 502517 100.43 Revenue 21/08/2014 502517 153.97 Revenue 21/08/2014 502517 301.27 Revenue	WESSEX PETROLEUM LTD 01024472 DRIVERS DIRECT RECRUITMENT LTD 04297475 DRIVERS DIRECT RECRUITMENT LTD 04297475 DRIVERS DIRECT RECRUITMENT LTD 04297475
Favian Brough Court Implications day and deliver and entirely/size. PLANNING ERRORES BE13 Favian Brough Court Implications day and deliver and entirely/size. PLANNING ERRORES BE13 Favian Brough Court Implications day and skill box and entirely/size. GEREAR ERRORES BE13 Favian Brough Court Implications day and skill box and entirely/size. GEREAR ERRORES BE13 BE1	WASTE COLLECTION BY USE	DEF - STREET GOLDNE EMPLOYEES MELATED EXPENDITUME	- Pumar readuros	AN PRINCIPAL MORNERS 1030	arrowad14 502517 301.27 Revenue	DAVENS DIRECT RECRUITMENT LID 04297475

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13										
	PLANNING POLICY RENOVATION OF L.A. DWELLINGS	BV13C C	DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - IMPROVEMENTS WORK/MODERNISN	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Building Construction Materials	15 CONSULTANTS FEES 4401 10 R & M OF BUILDINGS 2000	21/08/2014 21/08/2014	502519 6480.00 Revenue 502528 5000.00 Capital	ADAMS HENDRY CONSULTING LTD INSTAGROUP (CREST SURVEYING LTD)	03804753 01500228
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUR RENOVATION OF L.A. DWELLINGS	F RV18 D		SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Building Construction Materials	15 CONSULTANTS FEES 4401 10 R & M OF BUILDINGS 2000	21/08/2014 21/08/2014	502529 500.00 Revenue	KPMG LLP SERVICETOTAL LTD	3019711
Farshes Brough Courted Nep Distriction data gou delificate antirological Park Pa	CORPORATE MANAGEMENT	BV07AB D	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 EMERGENCY STANDBY SERVICE 4421	21/08/2014	502539 2220.65 Revenue	FIRST CALL BUSINESS COMMINCATIONS	05758729
Fareham Borough Council http://sstelistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS ECONOMIC DEVELOPMENT	BV05F D BV13E D	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Unclassified	OTHER EXPENDITURE 4940 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014 21/08/2014	50022 505.00 Florenza (1950) 505.00 Florenza	redacted personal data ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B D	DEF of STATEON AND AS SENIOROMEN STATEMENT AND ASSESSMENT OF THE COMMANY WEST STATEMENT AND ASSESSMENT AS AS ASSESSMENT AS ASSES	SUPPLIES & SERVICES 4	Canning Cannin	14 PROTECTIVE CLOTHING & UNEORMS 4200	21/08/2014	502653 15.12 Revenue	ARCO LIMITED	00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Englows Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Englows Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV03B D	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014	502953 15.12 Revenue 502953 15.12 Revenue 502953 15.10 Revenue 502953 15.70 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B D	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014	502653 23.20 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environm Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environm Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F D	DEPT STREETSCENE	SUPPLIES & SERVICES 4 01 IDDI IEO 8 0ED/IFE0 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014	502653 47.52 Revenue 502652 19.50 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT RECREATION AND SPORT STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING WASTE COLLECTION WASTE COLLECTION	BV03F C	DEPT STREETSCENE	SPINUES A SERVICES SPINUE	Clothing	14 PROTECTIVE CLOTHING LA MEMBERS 2000 15 PROTECTIVE CLOTHING LA MEMBERS 2000 16 PROTECTIVE CLOTHING LA MEMBERS 2000 16 PROTECTIVE CLOTHING LA MEMBERS 2000 17 PROTECTIVE CLOTHING LA MEMBERS 2000 18 PROTECTIVE CLOTHING LA MEMBERS 2000 19 PROTECTIVE CLOTHING LA MEMBERS 2000 19 PROTECTIVE CLOTHING LA MEMBERS 2000 19 PROTECTIVE CLOTHING LA MEMBERS 2000 10 PROTECTIVE CLOT	21/08/2014	502653 27.75 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environm Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environm Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F D	DEPT STREETSCENE	SUPPLIES & SERVICES 4 01 IDDI IEO 8 0ED/IFE0 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014 21/08/2014	502653 9.25 Revenue 502652 19.50 Revenue	ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014	502653 15.36 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014 21/08/2014 21/08/2014	502653 5.00 Revenue 502653 31.28 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804 00133804 00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & LINFORMS 4200	21/08/2014	502653 31.28 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G E	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014 21/08/2014	502653 31.28 Revenue 502653 90.00 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014	502653 30.24 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	21/08/2014 21/08/2014	502653 27.54 Revenue 502653 9.18 Revenue	ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014 21/08/2014	502653 27.54 Revenue 502653 9.18 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014	502653 10.08 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014 21/08/2014	502653 48.86 Revenue 502653 75.87 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014	502653 48.86 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/dsflocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dsflocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014 21/08/2014	502653 48.86 Revenue 502653 48.75 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014 21/08/2014	502653 6.48 Revenue 502653 48.75 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 E	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014	502653 63.00 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 D	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	21/08/2014	502653 21.40 Revenue 502653 15.12 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 D			Clothing	14 PROTECTIVE CLOTHING A LINFORMS 400 14 PROTECTIVE CLOTHING A LINFORMS 16 PROTECTIVE CLOTHING A LINFORMS 16 PROTECTIVE CLOTHING A LINFORMS 17 PROTECTIVE CLOTHING A LINFORMS 1000 1000 1000 1000 1000 1000 1000 10	21/08/2014	502653 15.12 Persential 502653 75.60 Reventue 502653 30.80 Reventue 502653 58.80 Reventue 502653 27.60 Reventue 502653 27.61 Reventue 502653 27.48 Reventue	ARCO LIMITED	00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 04207475 04207475
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 D	JEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014 21/08/2014	502653 30.80 Revenue 502653 58.80 Revenue	ARCO LIMITED ARCO LIMITED	00133804
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014 21/08/2014	502653 27.54 Revenue 502653 30.24 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	21/08/2014	502653 3.70 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G E	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	28 AGENCY WORKERS 1050	21/08/2014	502665 669.49 Revenue	DRIVERS DIRECT RECRUITMENT LTD	04297475
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G D	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	21/08/2014	502867 461.94 Revenue	DRIVERS DIRECT RECRUITMENT LTD	04297475
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	CONTRACT SERVICES 0.3. 0. WASTE COLLECTION HOME SESSESS	BV05F D	EAPT STREETSCENE EAPT OF COMMANTY and STREETSCENE	SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 EMPLOYERS RELATED EXPENDITURE 1 EMPLOYERS RELATED EXPENDITURE 1 EMPLOYERS RELATED EXPENDITURE 1 EMPLOYERS RELATED EXPENDITURE 1 PREMISED RELATED EXPENDITURE 1 PREMISED RELATED EXPENDITURE 2	Unclassified	HONDITION COUNTS A LIMPORMS 1000	21/08/2014 21/08/2014 21/08/2014 21/08/2014 21/08/2014 29/08/2014	502953 3.70 Resentus 502965 10.43 Resentus 502966 690.40 Resentus 502967 481.94 Resentus 5029687 40.04 Resentus 5029698 690.00 Resentus 502969 60.00 Resentus 502969 60.00 Resentus 502969 60.00 Resentus 502960 600.00 Resentus 502960 600.00 Resentus	ARCO LIMITED DRIVERS DIRECT RECRUITMENT LTD rediacted personal data	04297475
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Encology Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Encology Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05 Encology Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F D	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	29/08/2014 29/08/2014	502962 900.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F C	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	29/08/2014	502863 500.00 Revenue 502864 500.00 Revenue	redacted personal data	
Fareham Borough Council http://intarisrics.data.gov.uk/id/local-author/s/24UE GENERAL FUND HOUSING BI/05 BI/05 Fareham Borough Council http://intarisrics.data.gov.uk/id/local-author/s/24UE GENERAL FUND HOUSING BI/05 BI/05 Fareham Borough Council http://intarisrics.data.gov.uk/id/local-author/s/24UE GENERAL FUND HOUSING	HOMELESSNESS HOMELESSNESS	Broads C Bro	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified		29/08/2014 29/08/2014	502865 500.00 Revenue 502868 500.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F D	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	29/08/2014	502868 500.00 Revenue 502867 575.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F D	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	29/08/2014 29/08/2014	502868 600.00 Revenue 502869 500.00 Revenue	redacted personal data redacted personal data	
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F C	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	29/08/2014	502871 500.00 Revenue 502872 570.00 Revenue		
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Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 D	DEPT of COMMUNITY and STREETSCENE DEPT OF STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	29/08/2014	502885 900.45 Revenue	reduced personal data reduced personal data	00526923
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE OTHER COMMUNAL SERVICES	BV05F	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Utilities	10 GENERAL REPAIRS 2018 37 SEWERAGE & ENV. CHARGES (SWS) 2410	28/08/2014 28/08/2014 28/08/2014 28/08/2014 28/08/2014 28/08/2014	502889 560.00 Revenue 502894 2798.97 Revenue	IDEAL WINDOW SOLUTIONS LIMITED SOUTHERN WATER SERVICES PLC	3623785 02368670
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 C	DEPT OF COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	29/08/2014	502901 580.00 Revenue 502904 70.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works Construction Dennis & Maistanness					
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 C 5901 C 5901 C	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	20108/2014 20108/2014 20108/2014 20108/2014 20108/2014 20108/2014 20108/2014 20108/2014	502904 70.63 Revenue 502904 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
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	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 C 59	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Worls - Construction, Regain & Maintenance	39 GENERAL REPAIRS 2019 30 GENERAL REPAIRS 2019 30 GENERAL REPAIRS 2019	201082014 201082014 201082014 201082014 201082014 201082014 201082014 201082014 201082014 201082014 201082014	502904 70.63 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 70.63 Revenue	COMSERV (LK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 C 59	IEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EMPENDITURE 2	Works - Construction, Regals & Mariemence	20 GENERAL REPARES 2018 30 GENERAL REPARES 2018	201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMSERV (UR) LTD	051/3429 051/3429 051/3429 051/3429 051/3429 051/3429 051/3429 051/3429 051/3429 051/3429 051/3429 051/3429 051/3429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 C 5801 C 5901 C 59	DEPT STREETSCHE	PREMISES RELATED EMPROTURE 2	Winds - Communicano, Regul & Materianeae	20 GENERAL REPARES 2018 30 GENERAL REPARES 2018	28/08/2014 28/08/2014	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 C 59	DEPT STREETSCHE	PRIMMES BEAUTO DEPROTURE 2	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	2002014 2002014	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMERTY (US, LTD	051 93429 051 93429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	NEW STREETSCHE EVENT ST	PROMISE BLATTO DEPONDING 2	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014 201032014	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMERTY (US, LTD	051 93429 051 93429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	NEW STREETSCHE EVENT ST	PROMISE BALTIO DEPONDING 2	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	2002014 2002014	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMERTY (US, LTD	051 93429 051 93429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	NEW STREETSCHE EVENT ST	PROMISE BALTIO DEPONDING 2	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	Saltistico 14 Sa	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMERTY (US, LTD	051 93429 051 93429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	APP STREETCOME APP ST	PROMISE BALTIO DEPONDING 2	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	Saltistico 14 Sa	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMERTY (US, LTD	051 93429 051 93429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	APP STREETCOME APP ST	PRIMATES ELLITO DEPORTUTINE 2 PRIMAT	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	Saltistico 14 Sa	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMERTY (US, LTD	051 93429 051 93429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	APP STREETCOME APP ST	PRIMATES ELLITO DEPORTUTINE 2 PRIMAT	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	Saltistico 14 Sa	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMERTY (US, LTD	051 93429 051 93429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	APP STREETCOME APP ST	PRIMATES ELLITO DEPORTUTINE 2 PRIMAT	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	Saltistico 14 Sa	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMERTY (US, LTD	051 93429 051 93429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	APP STREETCOME APP ST	PRIMATES ELLITO DEPORTUTINE 2 PRIMAT	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	Saltistico 14 Sa	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMERTY (US, LTD	051 93429 051 93429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	APP STREETCOME APP ST	PRIMATES ELLITO DEPORTUTINE 2 PRIMAT	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	2000/2014 2000/2	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMERTY (US, LTD	051 93429 051 93429
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	APP STREETCOME APP ST	PRIMATES ELLITO DEPORTUTINE 2 PRIMAT	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	2018/2014 2018/2	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (MIGHT)	65194200 6019420 6019420
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	APP STREETCOME APP ST	PRIMARIES RELATIO DEPOIDUTIME 2	Winds - Communicano, Regul & Materianeae	30 GGENAL REPANS 2018	20002014 200	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (A) ST. TO COMMENT (A) S	5515420 551
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	OFF STREETLOCK FOR STREETLOCK	PROMISES BELLED DEPOSITURES 2	Wicks - Commontion, Reput & Montemore Wicks - Commontion, Reput & Mont	30 GEREAR, REPANSE 20 GEREAR, RE	20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 200000014 200000014 20000000000	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (MS) LTD	5.5155020 5.5155020
	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 C 50	OFF STREETLOCK WHY STREETLOCK	PRIMARIES RELATIO DEPORTUNISE 2 PRIMARIES RELATIO DEPORTUNISE 3 PRIMARIES RELATIO DEPORTUNISE	Wicks - Commention Regar & Montenence Wicks - Commention Regar & Monte	30 GREAK, REPANS 30 GREAK, RE	200000014 200000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 200000014 200000014 200000014 200000014 20000000014 20000000000	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (A) ST. TO COMMENT (A) S	\$5555000 \$5550000 \$555000 \$555000 \$555000 \$555000 \$555000 \$555000 \$555000 \$555000 \$555000 \$555000 \$555000 \$555000 \$5550000 \$5550000 \$5550000 \$55500000000
	CONTRACTOR OF A CONTRACTOR OF	5001 C 50	OFF STREETLONE OFF STREETLONE	PROMISES BEAUTO DEPOSITURE 2	Wish - Commention Regar & Materianeae	30 GREEN, REPANS 0 GREEN, REPANS 10 GREEN, REP	20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 200000014 200000014 200000014 20000000014 20000000000	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD COMMEN	50150400 501504
	REPORTED AND MATERNALE AND MATERNALE REPORTED	\$200 C C C C C C C C C	OPP STREETCOME OPP STREETCOME	PRIMARIES BELATED DEVICIONES 2 PRIMARIES BELATED DEVICIONES 3	Wicks - Commontion, Flage & Mathematical Wicks - Commontion, Flage & Mathemati	30 GEREAR, REPANSE 20 GEREAR, RE	200000014 20	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD COMMENT (AS)	50150000000000000000000000000000000000
	CONTRACTOR OF A CONTRACTOR OF	5000 C C C C C C C C C C C C C C C C C C	OFF STREETLONE OFF ST	PROMISES BEATTO DESCRIPTIONS 2	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GREEN, REPANS 20 GRE	20000014 200	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (MS) LTD COMMEN	50150000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 501500000 5015000000 5015000000 5015000000 5015000000 5015000000 501500000000
	THE CONTRACT AND MANIFORM OF THE CONTRACT AND	\$200 \$1,00	OPP STREETCORE OPP STREETCORE	PRIMARIES BELATED DEPOSITORISE 2 PRIMARIES BELATED DEPOSITORISE 3	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GEREAR, REPARES 20 GEREAR, RE	200000014 20	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD. COMMENT (AS)	601516400 6015164000 601516400
	THE CONTRACT AND MANIFORM OF THE CONTRACT AND	5000 C C C C C C C C C C C C C C C C C C	COPY STREETLONE OFF STREETLON	PROMISES ELATED DEPOCHURSE 2 PROMISES ELATED	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GEREAR, REPARES 20 GEREAR, RE	20000014 200	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD COMMEN	\$5550000000000000000000000000000000000
	THE CONTRACT AND MANIFORM OF THE CONTRACT AND	5000 C C C C C C C C C C C C C C C C C C	COPY STREETLONE OFF STREETLON	PROMISES ELATED DEPOCHURSE 2 PROMISES ELATED	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GEREAR, REPARES 20 GEREAR, RE	200000014 200000014 200000014 200000014 200000014 200000014 200000014 200000004 20000004 20000004 20000004 20000004 20000004 20000004 20000004 2000004	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD. COMMENT (AS)	\$5550000000000000000000000000000000000
	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	COPY STREETLONE OFF STREETLON	PROMISES ELATED DEPOCHURSE 2 PROMISES ELATED	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GEREAR, REPARES 20 GEREAR, RE	200000014 200000014 200000014 200000014 200000014 200000014 200000014 200000004 20000004 20000004 20000004 20000004 20000004 20000004 20000004 2000004	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD. COMMENT (AS)	\$5550000000000000000000000000000000000
	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	COPY STREETLONE OFF STREETLON	PROMISES ELATED DEPOCHURSE 2 PROMISES ELATED	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GEREAR, REPARES 20 GEREAR, RE	200000014 200000014 200000014 200000014 200000014 200000014 200000014 200000004 20000004 20000004 20000004 20000004 20000004 20000004 20000004 2000004	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD. COMMENT (AS)	\$5550000000000000000000000000000000000
	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	OPP STREETCORE WHY STREETCORE	PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 3 PRIMAR	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GREAR, REPARES 30 GREAR, REPARES 31 GREAR, REP	200000014 200000014 200000014 200000014 200000014 200000014 200000014 200000004 20000004 20000004 20000004 20000004 20000004 20000004 20000004 2000004	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD. COMMENT (AS)	\$5550000000000000000000000000000000000
	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	OPP STREETCORE WHY STREETCORE	PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 3 PRIMAR	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GREAR, REPARES 30 GREAR, REPARES 31 GREAR, REP	200000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 200000014 200000014 200000014 200000014 2000000014 2000000014 20000000000	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD. COMMENT (AS)	\$5550000000000000000000000000000000000
	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	OPP STREETCORE WHY STREETCORE	PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 3 PRIMAR	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GREAR, REPARES 30 GREAR, REPARES 31 GREAR, REP	200000014 200000014 200000014 200000014 200000014 200000014 200000014 200000004 20000004 20000004 20000004 20000004 20000004 20000004 20000004 2000004	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD. COMMENT (AS)	\$5550000000000000000000000000000000000
	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	OPP STREETCORE WHY STREETCORE	PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 3 PRIMAR	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GREAR, REPARES 30 GREAR, REPARES 31 GREAR, REP	200000014 200000014 200000014 200000014 200000014 200000014 200000014 200000004 20000004 20000004 20000004 20000004 20000004 20000004 20000004 2000004	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD. COMMENT (AS)	\$5550000000000000000000000000000000000
	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	OPP STREETCORE WHY STREETCORE	PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 3 PRIMAR	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GREAR, REPARES 30 GREAR, REPARES 31 GREAR, REP	200000014 20	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD. COMMENT (AS)	\$5550000000000000000000000000000000000
	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	OPP STREETCORE WHY STREETCORE	PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 2 PRIMARIE SELATO DESCRIPTION 3 PRIMAR	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GREAR, REPARES 30 GREAR, REPARES 31 GREAR, REP	200000014 20	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD. COMMENT (AS)	STEELED STEE
	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	OPP STREETCORE WHY STREETCORE	PROMISE SELVIDO DEPONDINSE 2 PROMISE SELVIDO	Wiles - Commention Regar & Mathematica Wiles - Commention	30 GREAR, REPARES 30 GREAR, REPARES 31 GREAR, REP	200000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 200000014 200000014 200000014 200000014 200000014 200000014 200000014 200000014 200000014 200000014 200000014 20000000000	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) ATTO COMMENT (AS)	6013000 60130000 601300000 601300000 601300000 601300000 60130000000000
Favishe Brough Courted Favish	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	OPP STREETCORE WHY STREETCORE	PROMISE SELVED DEPOSITURE 2 PR	Works - Commontion, Flage & Mathematical Works - Commontion, Flage & Mathemati	30 GEREAR, REPARES 2018 30 GER	200000014 20	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) LTD COMMENT (AS)	60191600 60191600
Favishe Brough Courted Favish	THE STATE OF THE S	5000 C C C C C C C C C C C C C C C C C C	CHETTORETONE CH	PROMISE SELVED DEPOIDURE 2 PROMISE SELVED DEPOID	Works - Commention, Reput & Mathematical Works - Commention, Reput & Mathemati	30 GREAR, REPARS 30 GREAR, RE	200000014 200000014 200000014 20000014 20000014 20000014 20000014 20000014 20000014 200000014 20000014 20000014 200000014 200000014 200000014 200000014 2000000014 2000000014 20000000000	502904 70.65 Revenue 502904 70.63 Revenue 502904 70.63 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 71.80 Revenue 502904 141.26 Revenue	COMMENT (AS) ATTO COMMENT (AS)	6015000 601500
Farlam Brough Court of Parlam Brough Court of	THE CONTRACT AND MANIFORM OF THE CONTRACT AND	5000 C C C C C C C C C C C C C C C C C C	CHESTORICADE WHIT STREETLOCK WHIT STREETLOCK CHESTORICATION CHESTORICATION	PROMISES BEATED DEPOIDURES 2 PROMISES BEATED	Wicks - Commontion, Flags & Mathematics Wicks	30 GEREAR, REPARES 20 GEREAR, RE	20000014 200	1,000	COMMENT (AS) LTD. COMMENT (AS)	STEELED STEE

Fardem Borugh Clared Implicateiric data gou Alvitocal authority (Fell Fell	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	30 GENERAL REPAIRS 90 GENERAL REPAIRS	2018	29/08/2014 5025 29/08/2014 5025		COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	29/08/2014 5025	36 388.65 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE				Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018 2018	29/08/2014 5025 29/08/2014 5025	36 86.42 Revenue d6 104.77 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	29/08/2014 5025	36 42.31 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	29/08/2014 5025 29/08/2014 5025	36 28.34 Revenue d6 11.02 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025	36 14.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Commission, Regain & Mairenance Works - Commission, Faguin & Mairenance Works - Commission, Faguin & Mairenance Works - Commission, Regain & Mairenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS	2018 2088	29/08/2014 5025 29/08/2014 5025	.6 25.94 Revenue .06 1066.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05191200 0519120 051912
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES BEI ATED EXPENDITIBE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2088 2018	29/08/2014 5025	06 60.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS	2018	29/08/2014 5025 29/08/2014 5025 29/08/2014 5025	.6 10.00 Revenue d6 55.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES BEI ATED EXPENDITIBE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS 30 EXTERNAL WORKS	2088	29/08/2014 5025	06 10.00 Revenue	COMBERY (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI 5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 EXTERNAL WORKS	2088	29/08/2014 5025 29/08/2014 5025 29/08/2014 5025	.6 153.42 Revenue d8 35.13 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 30 GENERAL REPAIRS	2088	29/08/2014 5025	06 497.09 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEARI E	2018 2011	29/08/2014 5020	.6 32.65 Revenue .07 161.34 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Wildes - Commission, Princip - Materianous - Wildes - Commission, Princi	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018	29/08/2014 5025	07 2816.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - H.R.A.	BS1 BAL		PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30. RECHARGEARI E WORK SUSPENSE	2011 E611	29/08/2014 5025	// 165.38 Nevenue 07 299.75 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAI 5901 DEI 5901 DEI 5901 DEI	PITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/08/2014 5025	18 466.82 Capital	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	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	29/08/2014 5025 29/08/2014 5025	.8 163.23 Revenue .08 933.13 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014 5025	29 76.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	SAL SHETI-HIRA. SENDATATION OF LA OWELLINGS RESPONSIVE AVOID MAINTENANCE RESPONSIVE AVOID AVOID MAINTENANCE RESPONSIVE AVO	5901 DEI	PT STRETSCHE SIFET, HAD. SIFET	DIALANCES REGENTES BOSSO PREMISSI SELLATO EXPEDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R M NO FEMILDINGS 39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS 39 RECHARGEABLE WORK SUPPRISE 39 RECHARGEABLE WORK SUPPRISE 39 VOID COSTS - NOT RECHARGEABLE 30 REPAIRS	2018 2018	201082014 5022 201082014 5023 201082014 5023 201082014 5023 201082014 5023 201082014 5023 201082014 5023 201082014 5023 201082014 5023 201082014 5023 201082014 5023	207	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - H.R.A.	BS1 BAL	L SHEET - H.R.A.	BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE	E611	29/08/2014 5025	39 128.56 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY	RESPONSIVE & VOID MAINTENANCE	CP10 CAI 5901 DEI	PITAL - IMPROVEMENTS WORK/MODERNIS'N PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE	2000	29/08/2014 5025 29/08/2014 5025	10 135.74 Capital 10 118.02 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025	10 2665.89 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	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	29/08/2014 5025 29/08/2014 5025	.1 226.93 Revenue .11 1335.88 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAI	PT STREETSCENE PITAL - IMPROVEMENTS WORK/MODERNS'N PITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2000	29/08/2014 5025	12 4263.84 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 CAI CP10 CAI 5901 DEI 5901 DEI	PITAL - IMPROVEMENTS WORK/MODERNIS'N PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE	2000	29/08/2014 5025 29/08/2014 5025	12 533.98 Capital 12 163.21 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025	12 1287.90 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS CATCH UP REPAIRS	5902 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/08/2014 5025 29/08/2014 5025	13 3825.47 Revenue 17 2895.27 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS	5902 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/08/2014 5025	119 1781.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE HOUBING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE HOUBING REVENUE ACCOUNT BV06	CATCH UP REPAIRS CATCH UP REPAIRS	5902 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	29/08/2014 5025 29/08/2014 5025	2 2688.37 Revenue 23 4360.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014 5025	124 224.79 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2010	29/08/2014 5025 29/08/2014 5025	25 233.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istaristics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT 8/08 Fareham Borough Council http://istaristics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT 8/08 Fareham Borough Council http://istaristics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT 8/08 8/08 BURN BOROUGH COUNCIL BURN BURN BURN BURN BURN BURN BURN BURN	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018	29/08/2014 5025 29/08/2014 5025	25 1568.33 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2011	29/08/2014 5025		COMSERV (UK) LTD	05193429
Fareham Berough Council http://tiatristics.data.gov.uk/ul/tocal-author/ly/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://tiatristics.data.gov.uk/ul/tocal-author/ly/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://tiatristics.data.gov.uk/ul/tocal-author/ly/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014 5025	127 217.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	29/08/2014 5025 29/08/2014 5025	127 914.03 Revenue 128 1183.24 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014 5025	128 224.79 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CAI	PITAL - IMPROVEMENTS WORK/MODERNS'N PITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/08/2014 5025 29/08/2014 5025	129 572.22 Capital 129 1638.84 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farlam Brough Court Might	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 CAI 5901 DEI 5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 VOID COSTS - NOT RECHARGEABLE	2018	29/08/2014 5025 29/08/2014 5025	129 1638.84 Capital 129 67.27 Revenue 129 475.69 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			29/08/2014 5025 29/08/2014 5025	129 475.69 Revenue 129 5719.67 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F DEI	PT of COMMUNITY and STREETSCENE			39 R & M OF LEASED PROPERTIES	2018 2001	29/08/2014 5025	30 81.02 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Wildes - Commission, Project & Malaramona Wildes - Commission, Project &	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	29/08/2014 5025 29/08/2014 5025	130 37.37 Revenue 130 35.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05191420 05191420
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES BEI ATED EXPENDITIBE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 30 GENERAL REPAIRS	2011	29/08/2014 5025	30 162.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018	29/08/2014 5025 29/08/2014 5025	100 162.38 Revenue 150.24 Revenue 150.24 Revenue 150.24 Revenue 150.24 Revenue 150.24 Revenue 150.25 Revenue 150.2	COMMERVE (UK), LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES BEI ATED EXPENDITIBE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	29/08/2014 5025	30 31.58 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 90 GENERAL REPAIRS	2018	29/08/2014 5025 29/08/2014 5025	s0 20.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	29/08/2014 5025	30 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI 5901 DEI 5901 DEI 5901 DEI 5901 DEI 5901 DEI 5901 DEI	PT STREETSCHE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPARS 30 GENERAL REPARS	2018	29/08/2014 5025 29/08/2014 5025	s0 31.20 Revenue (90 19.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025	30 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	20 GERBAL REPAIRS 20 GERBAL RE	2018 2018	20108/2014 5025 20108/2014 5025 20108/2014 5025 20108/2014 5025 20108/2014 5025 20108/2014 5025 20108/2014 5025 20108/2014 5025 20108/2014 5025 20108/2014 5025	s0 33.99 Revenue 30 94.05 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE A VIOL MANTENANCE RESPONSIVE RESPONSIVE A VIOL MANTENANCE RESPONSIVE	5901 DEI	IF STREETSCOME	PREMISES BLATTE OPPORTUNE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025	30 15.44 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 90 GENERAL REPAIRS	2018	29/08/2014 5025 29/08/2014 5025	s0 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	29/08/2014 5025	30 28.86 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY08 Encodors Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE BY08 Encodors Borough By08 Encodors	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE DT OTDEETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 CENERAL REPAIRS	2018	29/08/2014 5025	30 40.09 Revenue	COMSERV (UK) LTD	05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025 29/08/2014 5025	30 108.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025	30 137.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025 29/08/2014 5025	30 31.20 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS England Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025 29/08/2014 5025	30 97.61 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025	30 89.71 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE PT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	29/08/2014 5025 29/08/2014 5025	30 99.62 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/08/2014 5025	30 14.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS England Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS	CATCH UP REPAIRS CATCH UP REPAIRS	5902 DEI	PT STREETSCENE PT STREETSCENE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/08/2014 5025 29/08/2014 5025	30 109.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS	5902 DEI	PT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/08/2014 5025	30 35.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS English Barough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS English Barough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - H.R.A. RENOVATION OF L.A. DWELLINGS	BS1 BAL	L. SHEET - H.R.A. PITAL - ENVIRONMENTAL IMPROVEMENTS	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Highway Equipment & Materials?	39 RECHARGEABLE WORK SUSPENSE	FR11			COMSERV (UK) LTD	05193429 4499349
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	0110	PITAL - ENERGY CONSERVATION				2000	29/08/2014 5025	130 424.58 Balance Sheet		
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CP10 CAI		PREMISES RELATED EXPENDITURE 2	Building Construction Materials	23 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	29/08/2014 5025 29/08/2014 5025	130 424.58 Balance Sheet 131 675.00 Capital 135 3868.50 Capital	DILINE LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785
	RENOVATION OF LA. DWELLINGS	CP10 CAI	PITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000 2000	29/08/2014 5025 29/08/2014 5025 29/08/2014 5025	130 424.58 Balance Sheet 131 675.00 Capital 135 3888.50 Capital 143 1497.89 Capital	IDEAL WINDOW SOLUTIONS LIMITED LIBERTY GAS GROUP LTD	3623785 04242416
Excelorar Bossoph Council Inter-interiorise data pour distributed authority (24) E. HOLISTAN DEVIEW E ACCOUNT. \$1000	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 CAI CP10 CAI CP10 CAI 5901 DEI	PITAL - ENERGY CONSERVATION PITAL - ENERGY CONSERVATION DIT OTDEETOCENIE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Environmental Services	10 R & M OF BUILDINGS 39 R & M OF BUILDINGS 18 R & M OF BUILDINGS 18 EXTERNAL WORKS	2000 2000 2000 2000 2000 2088	29/08/2014 5025 29/08/2014 5025 29/08/2014 5025 29/08/2014 5025 29/08/2014 5025	130	IDEAL WINDOW SOLUTIONS LIMITED LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD PROMILE LTD	3623785
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Farthen Brough Court From Broug	RENOVATION OF LA DVELLANGE RESPONSE AND ADMINISTRATE RESPONSE AD	CP-9 CP-9 CP-9 CP-9 CP-9 CP-9 CP-9 CP-9	FITAL - SERIOY COMERVATION FITAL - SERIOY COMERVATION FIT A COMMANT AND STREETEDER FIT STREETED	PREMISER BENTED CHECKTONE 2 PREMISER BENTED CHECKTONE 3 PREMISER BENTED CHECKTONE 4 PREMISER BENTED CHECKTONE 5 PREMISER BENTED	Balley Construction Manesiae Chromovard Single & Manesione Environment Single & Manesione Environment Single & Manesione Chromovard Single & Manesione Consultancy Local Carello Chromovard Facility Chr	10 RA MOR DEALONGS 10 RATIONAL DEALONGS 11 RATIONAL DEALONGS 11 RATIONAL DEALONGS 11 RATIONAL DEALONGS 12 RATIONAL DEALONGS 13 RATIONAL DEALONGS 13 RATIONAL DEALONGS 14 RATIONAL DEALONGS 14 RATIONAL DEALONGS 15 RATIONAL DEALONGS 15 RATIONAL DEALONGS 16 RATIONAL DEALONGS 16 RATIONAL DEALONGS 16 RATIONAL DEALONGS 17 RATIONAL DEALONGS 17 RATIONAL DEALONGS 18 RATIONAL	2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	Season	100	IDEAL WINGOWS SOLUTION TO LINTED LINESTY CASE GROWN CONTROL TO THE PROPERTY OF THE PROPERTY O	3623785 04242416 04242416 04242416 04242416 0564394 0560228 01500228 02681030 05240795 05240795
Farshen Brough Court Freiben Brough Court Farshen Brough Court	RESPONSE OF TAX OFFICIAL RESPONSE OF THE PROPERTY OF THE PROPE	CP-9	FITAL - REINGY COMERVATION FITAL A CHRISTY OF SERVATION FIT A COMMANTY AND STREETEDER FIT	PREMISES BENTOS CONTROLLES 2 PREMISES BENTOS CONTROLLES 3 PREMIS	Balley Commission Manesiae Chromorated Shape & Marinerine Chromorated Chromorate Considerated Chromorate Considerated Chromorated Considerated Chromorated Considerated Chromorated Considerated Chromorated Chromorated Shape & Marinerine Balley Commission Manesiae Facilities & Management Shape & Marinerine Facilities & Management Shape & Marinerine And & Lakens Germonated Barberiae And & Lakens Germonated Marinerine Marinerine Shape & Management Shape & Marinerine Marinerine Shape & Marinerine Mariner	10 RA MOR BALDWIGS 3 A MOR BALDWIGS 10 ESTERNA, WORKE 10 ESTERNA, W	2-940 (2012) 2-940	1988/2015 1988	1985 Sales Bases Baset 1985 1	IDEAL WINDOWS BOLLINGS LIMITED LIMITED AND BOOK LIMITED LIMITED AND BOOK LIMITED PRODUCT TO PRODUCT	3623786 0424418 0424418 0424418 8054384 05858334 01500238 01500238 02885030 02885030 07885078
Farlam Brough Court From Strome (1997) Farlam Brough Court From Strome (1997) Farlam Brough Court Farlam Brough Court Farlam Brough Court Farlam Brough Court Farlam Brough Court Farlam Brough Court Farlam Brough Court Farlam Brough Court Farlam Brough Court Farlam Brough Court Farlam Brough Court	RENOVATION OF LA DVELLARGE RESPONDED TO MONITORNEE RES	CH-95 Story C-95 Story	PITAL - DERBOY COMERVATION PITAL - DERBOY COMERVA PITAL - DE	PREMISER SERVICE OF STRUCTURE 2 PREMISER SERVICE OF STRUCTURE 3	Balley Construction Manesiae Charles Construction, Name & Manasamone Charles Construction, Name & Manasamone Charles Construction, Name & Manasamone Charles Construction Construction Charles Construction Charles Construction Charles Construction	10 RA MOS BALDONS 10 RATE OF BALDONS 11 RATE OF BALDONS 12 RATE OF BALDONS 13 RATE OF BALDONS 14 RATE OF BALDONS 14 RATE OF BALDONS 14 RATE OF BALDONS 15 RATE OF BALDONS 15 RATE OF BALDONS 15 RATE OF BALDONS 15 RATE OF BALDONS 16 RATE OF BAL	2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	Season	100	IDEAL WINDOWS DIALTINGS LIMITED LIMITED AND STATE OF THE	962378 6 642418 9 642
Farshen Brough Court	RESIDUATION OF LA ONELLINES RESIDUATION OF LA ONELLINES FOR THE STATE OF THE STAT	CP-9	FITAL - REINGY COMERVATION FITAL - REINGY COMERVATION FIT A COMMANTY AND STREETEDER FIT A	PREMISES BEATTED CEPTIONINE 2 PREMISES BEATTED CEPTIONINE 3 PREMIS	Balley Construction Manesiae Christonica Manesiae Disconnected State S	10 RA MOR BALDWIGS 10 RATES OF BALDWIGS 10 ESTERNA, WORKE 10 ESTERN	2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	1988 1988	100	IDEAL WINDOW BOLLINGOU LIMITED LIMITED VALUE BOOK TO THE	362376 0042414 004241
Farthern Brough Court of Professional Court	RENOVATION OF LA DIVELLANGE RELIVENCES SO ON MANITOWINE REPORT APPROPRIES ON MANITOWINE APPROPRIES COMPATER APPROP	CP-9	FITAL - REINGY COMERVATION FITAL - REINGY COMERVATION FIT A COMMANTY AND STREETEDER FIT A	PREMISER BATTER DEPORTURE 2 PREMISER BATTER DEPORTURE 3 PREMISER BATTER	Balley Construction Manesiae Christonica Manesiae Disconnected State S	10 RA MON BALDINGS 3 RA MO SEALONGS 18 ESTERNAL WORKS 18 ESTERNAL	2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	Season	100	IDEAL WINDOWS BOLUNDOUS LIMITED LIMITED AND BOLD AND THE LIMITED LIMITED AND BOLD AND THE LIMITED AND THE LIMI	3623765 0424318 0544384 9554384 05563334 01500238 01500238 01500238 01500238 01500238 01500238 01500238 01500238 01500238 01500238 01500238 01500238 01500238 01500238 01500238 01500238 015002481 015002481 075002481 075002481 075002481

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV/09	CULTURE AND HERITAGE	BV09A	DEPT STREETSCENE	SUPPLIES & SERVICES		Highway Equipment & Materials?	23. MATERIALS (OPERATIONAL)	4007	29/08/2014	503085	1589.42 Revenue	JOHNSONS WELLEIELD OLIMBRIES LTD	00384620
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	. 7	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
		STREET OF FANSING	RVME	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE				3030		503086		MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER							Vehicle Management	38 VEHICLE CLEANING				60.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	45.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE ENVIRONMENT AND REGULATORY SER		STREET OF FANSING	BVM3F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38. VEHICLE CLEANING	3030	29/08/2014	503088	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	9	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		STREET CLEANSING	BVMF	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING	3030		503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING	3030		503086	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	29/08/2014	503086	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	29/08/2014	503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RVn3	WASTE COLLECTION	BVM3G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	: 9	Vehirle Management	38. VEHICLE CLEANING	3030	29/08/2014	503088	15.00 Revenue	MOBILE STEAM OLEANING SERVICES	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	9	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BVMG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
		WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER														
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING	3030		503088	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING	3030		503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BVMG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehirle Management	38 VEHICLE CLEANING	3030		503086	65.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
		WASTE COLLECTION		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE									
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER			BV03G				Vehicle Management	38 VEHICLE CLEANING	3030		503086	30.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	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	29/08/2014	503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	: 9	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BVMG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehirle Management	38 VEHICLE CLEANING	3030		503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING	3030		503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
		WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE						503086			04434339
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER							Vehicle Management	38 VEHICLE CLEANING	3030			15.00 Revenue	MOBILE STEAM CLEANING SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	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		Vehicle Management	38 VEHICLE CLEANING	3030		503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING	3030		503086	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	29/08/2014	503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	: 9	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/td/local-authority/24LE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BVMG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	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	9	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	30.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	29/08/2014	503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	∃ 3	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	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	29/08/2014	503086	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	29/08/2014	503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	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	: 9	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BVn3	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	: 9	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	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		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BVMG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030		503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	5.32 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	: 9	Vehirle Management	38. VEHICLE CLEANING	3030		503088	5.26 Revenue	MOBILE STEAM OLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	DI/	CONTRACT SERVICES D.S.O.	BV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	9	Vehicle Management	38 VEHICLE CLEANING	3030	29/08/2014	503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	DV.	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE			38 VEHICLE CLEANING	3030		503086		MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV						Vehicle Management					5.26 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 VEHICLE CLEANING	3030		503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS		CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	∃ 3	Vehicle Management	38 VEHICLE CLEANING	3030		503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV					4	Vehicle Management	38 MATERIALS (OPERATIONAL)		29/08/2014	503086	30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
	RV RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT STREETSCENE	SUPPLIES & SERVICES									04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY		DEPT STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030		503086	5.26 Revenue	MOBILE STEAM CLEANING SERVICES	
	RV RV RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 4		38 VEHICLE CLEANING	3030 4007	29/08/2014				04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18			4	Vehicle Management			29/08/2014 29/08/2014	503086	5.26 Revenue 100.00 Revenue 775.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES	RV RV RV BV09	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT CULTURE AND HERITAGE	N RV18 N RV18	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 MATERIALS (OPERATIONAL) 38 HIRE OF VEHICLES	4007 3210	29/08/2014 29/08/2014 29/08/2014	503086 503087	100.00 Revenue 775.00 Revenue	MOBILE STEAM CLEANING SERVICES SOUTHERN SELF DRIVE	04434339
Fareham Borough Council http://astatistics.data.gov.uk/ris/local-author/sy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://astatistics.data.gov.uk/ris/local-author/sy/24UE OUETRAL AND RELATED SERVICES Fareham Borough Council http://astatistics.data.gov.uk/ris/local-author/sy/24UE OUETRAL AND RELATED SERVICES GERRAL FUND HOUSING	BV05	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU CULTURE AND HERITAGE HOMELESSNESS	N RV18 N RV18 BV09A BV05F	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Vehicle Management Vehicle Management Unclassified	38 VEHICLE CLEANING 38 MATERIALS (OPERATIONAL) 38 HIRE OF VEHICLES RENTS - PRIVATE SECTORIMOBILES	4007 3210 2240	29/08/2014 29/08/2014 29/08/2014 29/08/2014	503086 503087 503096	100.00 Revenue 775.00 Revenue 664.39 Balance Sheet	MOBILE STEAM CLEANING SERVICES SOUTHERN SELF DRIVE reducted personal data	
Fareham Borough, Coural I Imp. Installation, data gov. ukrildosula authority/JALE OTTHER REVENUE ACCOUNTS Fareham Borough Coural I Imp. Installation data agov. ukrildosula authority/JALE OLITERA, AND RELATED SERVICES Fareham Borough Coural I Imp. Installation data gov. ukrildosula authority/JALE OLITERA, PENDENDE PORTO POR	BV05	NON WORK GROUP HOLDING ACCOUNT WORK GROUP HOLDING ACCOUNT CULTURE AND HERITAGE HOMELESSNESS HOUSE RENOVATION GRANTS	N RV18 N RV18 BV00A BV05F CP11	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENDVATION GRANTS	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Vehide Management Vehide Management Unclassified Social Community Care Supplies & Services	38 VEHICLE CLEANING 38 MATERIALS (OPERATIONAL) 38 HIRE OF VEHICLES RENTS - PRIVATE SECTOR/MOBILES 32 GRANTS AND SUBSCRIPTIONS	4007 3210	29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014	503086 503087 503096 503097	100.00 Revenue 775.00 Revenue 684.30 Balance Sheet 1235.00 Capital	MOBILE STEAM CLEANING SERVICES SOUTHERN SELF DRIVE reducted personal data LIFTECH SYSTEMS (SE) LTD	04434339 04834054
Favlenn Brough Council Introductions data gover white local authority/GAUE OTHER REVENER ACCOUNTS Favlenn Brough Council Introductions data gover white local authority/GAUE OULTIMAL AND RELATED SERVICES Favlenn Brough Council Introductions data gover white local authority/GAUE GMERIAL FLUX DICURNO Favlenn Brough Council Introductions data gover white local authority/GAUE CAPITER ADDROGRAMME - HOUSING SER Favlenn Brough Council Introductions data gover white local authority/GAUE CAPITER (ADDROGRAMME - HOUSING SER Favlenn Brough Council Introductions datagov white data authority/GAUE CAPITER (ADDROGRAMME - HOUSING SERVICES ACCOUNTS)	BV05 VICE CP BV08	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT CULTURE AND HERITAGE HOMELESSNESS HOUSE RENOVATION GRANTS GENERAL ADMINISTRATION EXPENSE	N RV18 N RV18 BV09A BV05F CP11 : 5021	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Velicide Management Unblassified Community Care Supplies & Services Unclassified Community Care Supplies & Services Unblassified	38 VEHICLE CLEANING 38 MATERIALS (OPERATIONAL) 38 HIRE OF VEHICLES RENTS - PRIVATE SECTORIMOBILES 22 GRANTS AND SLISSCRIPTIONS LEGAL FEES	4007 3210 2240 4700 4400	29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 28/08/2014	503086 503087 503096 503097	100.00 Revenue 775.00 Revenue 664.39 Balance Sheet 1235.00 Capital 4050.00 Revenue	MOBILE STEAM CLEANING SERVICES SOUTHERN SELF DRIVE reducted personal data LIFECH SYSTEMS (SE) LTD HMCTS	04834054
Favlen Browgi Courci II Intellistatics data gove infolsor annovig/ALE. OTHER REVENAE COCONTS Favlen Browgi Courci Intellistatics data gove infolsor annovig/ALE. OLL TURNAL AND RELATED SERVICES Favlen Browgi Courci Intellistatics data gove infolsor annovig/ALE. OLL TURNAL AND RELATED SERVICES Favlen Browgi Courci Intellistatics data gove infolsor annovig/ALE. OLL TURNAL PROGRAMME FOLUSING SERVICES Favlen Browgi Courci Intellistatics data gove infolsor annovig/ALE. OLL TURNAL SERVICES Favlen Browgi Courci Intellistatics data gove infolsor annovig/ALE. OLD SIGN REVENAT CORE Favlen Browgi Courci Intellistatics data gove infolsor annovig/ALE. ONSPORTE SERVICES ACCOUNT	BV05	NON WORK GROUP HOLDING ACCOUNDN WORK GROUP HOLDING ACCOUNTING AND HERITAGE HOMELESSNESS HOUSE RENOVATION GRANTS GENERAL ADMINISTRATION EXPENSE CORPORATE MANAGEMENT	N RV18 N RV18 BV00A BV05F CP11 5021 BV07AB	DEPT STREETSCENE DEPT STREETSCENE DEPT and COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENDVAITON GRANTS DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicia Maragement Vehicia Maragement Undissalhud Social Community Care Supplies & Sandoes Undissalhud Financial Services	38 VEHICLE CLEANING 38 MATERIALS (OPERATIONAL) 38 HIRE OF VEHICLES 48 RENTS - PRIVATE SECTOR/MOBILES 42 GRANTS AND SUBSCRIPTIONS LEGAL FEES 48 BANK CHARGES 48 BANK CHARGES	4007 3210 2240	28/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 28/08/2014 28/08/2014	503086 503087 503096 503097 503106	100.00 Revenue 775.00 Revenue 694.39 Balance Sheet 105.00 Revenue 4050.00 Revenue 1207.84 Revenue	MOBILE STEAM CLEANING SERVICES SOUTHERN SELF DRIVE reducted parsonal data LIFTECH SYSTEMS (SE) LTD HMCTS CAPITA BUSINESS SERVICES LTD	04834054 02299747
Favien Brough Courd I Injunitation date gou Airbota-America (EU) FRER REVENE ACCOUNTS Favients Brough Courd Injunitation date gou Airbota-America(EU) CEU CALLER AND REALTD SERVICES Favients Brough Courd Injunitation date gou Airbota-America(EU) CEU CEREAL FURD HOUSING Favients Brough Courd Injunitation date gou Airbota-America(EU) CEU CEREAL FURD HOUSING SERVICES (EU) CEU	BV05 VICE CP BV08	NON WORK GROUP HOLDING ACCOUND NON WORK GROUP HOLDING ACCOUNTIES AND HERITAGE HOMELESINESS HOUSE RENOVATION GRANTS GENERAL ADMINISTRATION EXPENSE OR PORATE MANAGEMENT CONTRACT SERVICES D.S.O.	N RV18 N RV18 BV00A BV05F CP11 : 5021 BV07AB RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT dr COMMUNITY and STREETSCENE DEPT dr COMMUNITY and STREETSCENE CAPITAL - HOUSE REMOVATION GRANTS DEPT dr COMMUNITY and STREETSCENE DEPT dr FINANCE and RESOURCES DEPT STREETSCENE	TRAMSPORT RELATED EXPENDITURE SUPPLIES & SERVICES TRAMSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vahicle Management Vahicle Management Unclassified Social Community Care Supplies & Services Unclassified Financial Services Works - Construction, Repair & Maintenance	38 VEHICLE CLEANING 38 MATERIALS (OPERATIONAL) 38 HIRE OF VEHICLES REINTS - PRIVATE SECTORIMOBILES 22 GRAINTS AND SLESCRIPTIONS LEGAL FEES 39 BANK CHARGES 30 MATERIALS (OPERATIONAL)	4007 3210 2240 4700 4400 4954 4007	28/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014 29/08/2014	503088 503087 503096 503097 503106 4 503110	100.00 Revenue 775.00 Revenue 684.39 Balanca Sheet 1256.00 Capital 4050.00 Revenue 572.66 Revenue	MOBILE STEAM CLEANING SERVICES SOUTHERN SELF DRIVE reducted personal data LIFTECH SYSTEMS (SE) LTD HAICTS CAPITA BUSINESS SERVICES LTD HOWDENS JOINERY CO	04834054 02290747 528023
Farlant Brough Count Injurisation aus positivities antimy/IEE OTHER REVUER ACCOUNTS Farlant Brough Count Injurisation aus positivities antimy/IEE CUTUREA AND RETURN SERVICE Farlant Brough Count Injurisation aus positivities antimy/IEE COUNTIES Farlant Brough Count Injurisation aus positivities antimy/IEE COUNTIES Farlant Brough Count Injurisation aus positivities antimy/IEE Farlant Brough Counties	BV05 VICE CP BV08	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT WE WITH A MONTH AND HERITAGE HOMELESSNESS THOME RENOVATION GRANTS GENERAL ADMINISTRATION EXPENSE CORPORATE MANAGEMENT CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	N RV18 N RV18 BV03A BV05F CP11 : 5021 BV07AB RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT AC COMMUNITY AND STREETSCENE DEPT AC COMMUNITY AND STREETSCENE DEPT AC COMMUNITY AND STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS DEPT AC COMMUNITY AND STREETSCENE DEPT AS TREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURI PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 E 3 2 4 4 4 4 4	Verbis Management Uchicasified Social Community Care Supplies & Sarvices Uchicasified Social Community Care Supplies & Sarvices Uchicasified Financial Sarvices Works - Construction, Sepail & Maintenance Works - Construction, Repail & Maintenance	38 VEHICLE CLEANING 38 MATERILAS (OPERATIONAL) 38 HIRE OF VEHICLES 22 GRANTS AND SUBSCRIPTIONS LEGAL FEES 28 BAN CHARGES 29 MATERILAS (OPERATIONAL) 30 MATERILAS (OPERATIONAL)	4007 32:10 22:40 4700 4460 4954 4007	20/08/2014 20/08/2014 20/08/2014 20/08/2014 20/08/2014 20/08/2014 28/08/2014 20/08/2014 20/08/2014	503086 503087 503096 503097 503106 4 503110 503145 503149	100.00 Revenue 775.00 Revenue 684.39 Balance Sheet 1285.00 Capital 4050.00 Revenue 1207.84 Revenue 752.88 Revenue	MOBILE STEAM CLEANING SERVICES SOUTHERN SELF DRIVE reducted personal data LIFTECH SYSTEMS (SE) LTD HAWCTS CAPITA BUSINESS SERVICES LTD HOWDENS JOINERY CO HOWDENS JOINERY CO	04834054 02299747 526023 00528923
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