8.	shy fam         Bog           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC         Brannisch sing und Alfred auf hung QC           member blong QC <td< th=""><th>Service Label</th><th>Service Code</th><th>Service Division</th><th>Service Division Code</th><th>Ormanisational Unit</th><th>Expenditure Category - SeRCOP Expenditure Code - SeRCOP</th><th>Expenditure Category - ProClass Expendit</th><th>iture Code - ProCless</th><th>SelfCOP Detailed Exceptibure Type</th><th>SeRCOP Detailed Expenditure Code</th><th>Date Tra</th><th>nsaction Number</th><th>Amount Canital and Bevenue</th><th>Sunnlier Name</th><th>Supplier ID</th></td<>	Service Label	Service Code	Service Division	Service Division Code	Ormanisational Unit	Expenditure Category - SeRCOP Expenditure Code - SeRCOP	Expenditure Category - ProClass Expendit	iture Code - ProCless	SelfCOP Detailed Exceptibure Type	SeRCOP Detailed Expenditure Code	Date Tra	nsaction Number	Amount Canital and Bevenue	Sunnlier Name	Supplier ID
Fi Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE astham Borrush Council http://statistics.data.gov.uk/d/local-authority/24UE	Service Label ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	Service Division STREET CLEANSING STREET CLEANSING	BV03F BV03F	Organisational Unit DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		SeRCOP Detailed Expenditure Type 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	13/12/2013 13/12/2013	nsaction Number 463032 463032	Amount Capital and Revenue 9.74 Revenue 82.43 Revenue	Supplier Name JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fi	areham Borough Council http://analistics.data.gov.uk/id/local-authority/24UE astham Borough Council http://analistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TAMABOYI REALED SUPBOTUNE 3 TAMASOYI REALED SUPBOTUNE 3	Vehicle Management Vehicle Management Vehicle Management		38 ROUTINE REPARTS VEHICLES/LANT 38 ROUTINE REPARTS VEHICLES/LANT		13/12/2013 13/12/2013	469092	2/33 Powrose     4/30 Rowrose     6/10 Rowrose     6/11 Rowrose     4/21 Rowrose     6/2/2 Rowrose     2/3/8 Rowrose	JOHNSTON SWEEPIRS LIMITED JOHNSTON SWEEPIRS LIMITED	00193841
Fi	areham Borough Council http://analistics.data.gov.uk/d/tocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	81037 81037 81037 81037 81037 81037 81037 81037 81037 81037 81037 81037 81037 81037 81037 81037	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010 3010 3010 3010 3010	13/12/2013	463032 463032 463032 463032 463032 463032 463032 463032 463032	40.21 Revenue	JOHNSTON SWEEPERS LIMITED	00132841 00132841 00132841 00132841 00132841 00132841 00132841 00132841 00132841 00132841 00132841
Ei	eeham Borough Council http://statistics.data.gov.uk/d.tocal-authonty/24UE areham Borough Council http://statistics.data.gov.uk/d.tocal-authonty/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2013 13/12/2013	469092 469092	0.80 Revenue 69.27 Revenue	JOHNSTON SWEEPERS LIMITED	00193841 00193841
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2013 13/12/2013	469092 469092	37.55 Revenue 20.86 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Verbis Management Verbis Management Verbis Management Verbis Management Verbis Management Verbis Management Verbis Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2013 13/12/2013	469092 469092 469092	9.27 Revenue 9.34 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	13/12/2013 13/12/2013	469092	31.31 Revenue 32.54 Revenue	JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fi	areham Borough Council http://atalistics.data.gov.uk/d/local-authority/24UE astham Borough Council http://atalistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 VEHICLE CLEANING	3010 3030 3010	13/12/2013	469092 469092	47.38 Revenue 4.60 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00122841 00122841 00122841
Fi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING	3010	13/12/2013 13/12/2013	469092	21.51 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
E.	enham Borough Council http://inatistics.adus.gov.uk/id/ocal-authority/24UE areham Borough Council http://inatistics.data.gov.uk/id/ocal-authority/24UE areham Borough Council http://inatistics.data.gov.uk/id/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Venicle Management Vehicle Management		38 SERVICING 38 SERVICING 38 SERVICING	3027	13/12/2013 13/12/2013	472347 472347 472347	7.25 Revenue 37.74 Revenue 37.74 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841 00199841
Fi Fi	near the form (Carol 19, instances, and public and end on (Carol 1	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		38 SERVICING 38 SERVICING 38 SERVICING	3027	13/12/2013	472347 472347 472347	14.31 Revenue 14.31 Revenue 14.31 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00193841 00193841 00193841
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03		BV03F BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE		Vehicle Management Vehicle Management			3027 3010	13/12/2013 13/12/2013				00199841
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id.local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id.local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING WASTE COLLECTION	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRAASHORT HELATED EXPENDITUES 3 TRAASHORT HELATED EXPENDITUES TRAASHORT HELATED EXPENDITUES TRAASHORT HELATED EXPENDITUES TRAASHORT HELATED EXPENDITUES TRAASHORT HELATED EXPENDITUES TRAASHORT HELATED EXPENDITUES TRAASHORT HELATED EXPENDITUES	Vehicle Management Vehicle Management		38 ROUTINE REPARS VEHICLES/LANT 38 SERVICING 30 SERVICING 30 SERVICING	3010 3010 3010 3010 3010 3010	13/12/2013 13/12/2013	472347 472347 472347 472347 472347 472347 472347 472372	37.85 Revenue 2.18 Revenue	JOHNSTON SWEEPIRS LUMITED JOHNSTON SWEEPIRS LUMITED JOHNSTON SWEEPIRS LUMITED JOHNSTON SWEEPIRS LUMITED JOHNSTON SWEEPIRS LUMITED JOHNSTON SWEEPIRS LUMITED DENNS FAGLE LUMITED DENNS FAGLE LUMITED	00193841 00193841
Fi	areham Borough Council http://atalistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F BV03F BV03F BV03F BV03F BV03F BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3			38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2013 13/12/2013	472347	30.26 Revenue 804.24 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fi	areham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vakick Manugement Vakick Manugement Vakick Manugement Vakick Manugement Vakick Manugement Vakick Manugement Human Reisources		38 ROUTINE REPAIRS VEHICLES/PLANT		13/12/2013	472347	234.58 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
E.	annam Borough Council http://statistics.data.gov.uk/td/ocal-authonit/24UE anham Borough Council http://statistics.data.gov.uk/id/local-authonit/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03F BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3027 3010 3010	20/12/2013	472772	503.96 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fi Fi	areham Borough Council http://statistics.data.gov.uk/d/tocal-authonty/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authonty/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 BV03	WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G BV03G RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 EMPLOYEES RELATED EXPENDITURE 1	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 26 AGENCY WORKERS	3010	20/12/2013 20/12/2013	472772 472772 477858	2.41 Revenue	DENNS EAGLE LIMITED DENNS EAGLE LIMITED BLZZ PEOPLE RECRUITMENT LTD	03794455
Fi Fi	areham Borough Council http://statistics.data.gov.uk/d/tocal-authonty/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authonty/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1			26 AGENCY WORKERS	1050	06/12/2013 06/12/2013	477858	1.60 Rowrose 3.7.55 Rowrose 2.16 Rowrose 30-12 Rowrose 20-12 Rowrose 20-12 Rowrose 20-13 Rowrose	BUZZ PEOPLE RECRUITMENT LTD	00192841 00192841 00192841 00379841 03794455 03794455 07908887 07908887 07908887 07908887
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	06/12/2013 06/12/2013	477858 477858	2123.55 Revenue 3303.72 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROCRAMME - OTHER SERVICE:	RV CP	CONTRACT SERVICES D.S.O. NEW SCHEMES	RV14	DEPT of COMMUNITY and STREETSCENE CAPITAL - NEW SCHEMES	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2	Human Resources		26 AGENCY WORKERS 39 R & M OF BUILDINGS	1050	06/12/2013			BUZZ PEOPLE RECRUITMENT LTD PREMER PROPERTY SERVICES SOUTHERNUTD	07908887
Fi	areham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	NEW SCHEMES RECREATION AND SPORT RECREATION AND SPORT	CP23 BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	06/12/2013 06/12/2013	478948 478972 478972	9750.50 Capital 3065.00 Revenue 638.00 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LTD CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	0 5368222 04766544 04766544
Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC	8V098 8V098 5030 5030	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	06/12/2013 06/12/2013	478972 478972	116.00 Revenue 2513.00 Revenue 381.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04760544 04760544 04760544
Fi Fi	enham Borough Council http://statistics.deta.gov.uk/d/local-authonit/24UE enham Borough Council http://statistics.deta.gov.uk/d/local-authonit/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2				2063	06/12/2013	478972	381.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fi Fi	areham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CENTRAL SERVICES	RV BV07	CENTRAL SERVICES TO THE PUBLIC	V RV18 BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Mail Services?		27 SOFTWARE LICENCES 30 POSTAGES	4530 4500	06/12/2013 13/12/2013	478982 479163	1005.00 Revenue 3.76 Revenue	AUDITWARE SYSTEMS LTD ROYAL MAIL	02173912 04138203
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING HEVENUE ACCOUNT OTHER REVIENUE ACCOUNTS CENTRAL SERVICES OTHER REVENUE ACCOUNTS PLANNIG SERVICES CULTURAL AND RELATED SERVICES HOHWAYS ROADS AND TRANSPORT	BV07 RV	MAINT OF LAWRE VERGES ETC NON WORK KOUP HOLDING ACCOUP CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUP ECONOMIC DEVELOPMENT RECREATION AND SPORT PARKING SERVICES	BV07B V RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of ASTRATEGIC PLANNING and ENVIRONMEN DEPT of AEGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Individual Commerciation Technology Mail Barrices? Mail Barrices? Mail Barrices? Clearing & Junholai Clearing & Junholai Clearing & Junholai Clearing & Junholai Clearing & Junholai Clearing & Junholai		24 RAM OF THEE INFESTIVATION 27 SOFTWARE LICENCES 30 POSTAGES 30 POSTAGES 30 POSTAGES 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	4500	13/12/2013 13/12/2013	478982 479163 479163 479163 479167 479167 479167	361.00 Revenue 3.75 Revenue 11.33 Revenue 6016.34 Revenue 621.51 Revenue 61.54 Revenue 63.51 Revenue 64.51 Revenue	CHRISTOPHEN HOARE THEE SERVICE LTD ALDITWARE STENS LTD ROYAL MAIL ROYAL MAIL ROYAL MAIL FOUNTAINE ENVIRONMENTAL LIMITED FOUNTAINE ENVIRONMENTAL LIMITED FOUNTAINE ENVIRONMENTAL LIMITED	04138203 04138203
Fi	areham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE areham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE	PLANNING SERVICES CHITURAL AND RELATED SERVICES	RV BV13 BV09 BV12	ECONOMIC DEVELOPMENT RECREATION AND SPORT	BV13E BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Clearing & Janitorial Clearing & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	13/12/2013 13/12/2013 13/12/2013	479167	872.17 Revenue 740.61 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fi	areham Borough Council http://atalistics.data.gov.uk/d/tocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitolial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	13/12/2013	479167	615.94 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
5	enham Borough Council http://statistics.deta.gov.uk/d/local-authonit/24UE enham Borough Council http://statistics.deta.gov.uk/d/local-authonit/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV12D BV03C BV03C	DEPT OF REGULATORY AND DEMOCRATIC SERVICE DEPT STREETSCENE DEPT STREETSCENE	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Clearing & Jantonal Clearing & Jantonal		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	13/12/2013	479167 479167 479167	5491.32 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fi Fi	areham Borough Council http://statistics.data.gov.uk/d/tocal-authonty/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authonty/24UE	HOUSING REVENUE ACCOUNT	BV03 BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Clearing & Janitorial Clearing & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	13/12/2013	479167 479167	7846.69 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	COMMUNAL CARETAKING & CLEANING CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	13/12/2013 13/12/2013	479167 479167	7846.69 Revenue 22.16 Revenue 116.99 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14 V RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2700	13/12/2013 13/12/2013	479167	865.32 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	02 173912 04 1382033 04 1382033 04 1382033 158 1224 158 1224
Fi	areham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUP NON WORK GROUP HOLDING ACCOUP	V RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	13/12/2013 13/12/2013	479167 479167 479167	57.78 Revenue 444.60 Revenue 110.06 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES 4	Consultancy Horticultural		15 STRUCTURAL ENGINEERS FEES	2700 4405 2063	06/12/2013	479633 479644	1502.17 Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	2847568
5	enham Borough Council http://statistics.deta.gov.uk/d/local-authonit/24UE enham Borough Council http://statistics.deta.gov.uk/d/local-authonit/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	LEFT 31 NEET SCENE DEFT 37NEETSCENE DEFT 37NEETSCENE DEFT 37NEETSCENE DEFT 37NEETSCENE DEFT 37NEETSCENE DEFT 37NEETSCENE DEFT 37NEETSCENE DEFT 37NEETSCENE DEFT 37NEETSCENE	PRESERVES RELATED EXPENDITURE 2 PRESERVES RELATED EXPENDITURE 2	Horicultural		24 RBM OF TREE PRESERVATION 24 RBM OF TREE PRESERVATION	2063	13/12/2013 13/12/2013	479644	480.00 Revenue	CHRISTOPHER HOARE THEE SERVICE LTD CHRISTOPHER HOARE THEE SERVICE LTD	2847958 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544 04705544
Fi Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural		24 R&MOFTREE PRESERVATION 24 R&MOFTREE PRESERVATION	2063	13/12/2013	479644 479644	29.00 Nevenue 249.12 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id.local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id.local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	8V09 8V09 8V09 8V09 8V09 8V09 8V09 8V09	RECREATION AND SPORT RECREATION AND SPORT	8V098 8V098 8V098 8V098 8V098 8V098 8V098 8V098 8V098	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horischung Horischung Horischung Horischung Horischung Horischung Horischung Horischung Horischung		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063 2063 2063	13/12/2013 13/12/2013	473644 473644 473644 473644 473644 473644 473644 473644	62.00 Revenue 24.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544
Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural		24 R&MOFTREE PRESERVATION 24 R&MOFTREE PRESERVATION	2063	13/12/2013	479644	217.12 Revenue 162.84 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fi	areham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	13/12/2013	479644	120.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
5	enham Borough Council http://statistics.deta.gov.uk/d/local-authonit/24UE enham Borough Council http://statistics.deta.gov.uk/d/local-authonit/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES	BV06 BV06	MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC RECREATION AND SPORT	5030 5030 BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	13/12/2013	479644 479644 479651	42.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD LOTUS LANDSCAPES LTD	04766544
Fi Fi	areham Borough Council http://statistics.data.gov.uk/d/tocal-authonty/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authonty/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BVIDB	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2			24 R&M OF TREE PRESERVATION	2063	06/12/2013	479661 479661	30.78 Nevenue 477.09 Revenue	LOTUS LANDSCAPES LTD	4384134 4384134
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - OTHER SERVICE:	BV06 CP	MAINT OF LAWNS VERGES ETC APPROVED PROGRAMME	5030 CP24	DEPT of COMMUNITY and STREETSCENE CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Sports & Playground Equipment & Maintenance		24 R&M OF TREE PRESERVATION 33 CONSULTANTS FEES	2083 2083 4401	06/12/2013 13/12/2013	479661 479667	477.09 Revenue 2465.00 Capital	LOTUS LANDSCAPES LTD TGMS LTD	4384134 06623973
Fi Fi	nember hong Carol 19, 20, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE WARDEN SERVICE	5031 5031 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Carego Ca		11 FOOD 11 FOOD	4100 4100 4100	13/12/2013 13/12/2013	479669 479669	190.11         Marchae           190.11         Marchae           2000         Marchae           2001         Marchae           2002         Marchae           2003         Marchae           2004         Marchae           2005         Marchae	APETITO LTD APETITO LTD	00233851 00233851
Fi	areham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE areham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	WARDEN SERVICE WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering		11 FOOD 11 FOOD 11 FOOD	4100	13/12/2013	479659 479659 479659	29.26 Revenue 26.11 Revenue	APETITO LTD APETITO LTD APETITO LTD	00233851 00233851 00233851
Fi	areham Borough Council http://atalistics.data.gov.uk/d/tocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE WARDEN SERVICE WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering		11 FOOD	4100	13/12/2013 13/12/2013	479669	27.02 Revenue	APETITO LTD APETITO LTD APETITO LTD	00233851 00233851
5	enham Borough Council http://statistics.deta.gov.uk/d/local-authonit/24UE enham Borough Council http://statistics.deta.gov.uk/d/local-authonit/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BY06 BY06 BY06 BY06 BY06 BY06 BY06 BY06	WARDEN SERVICE	5031 5031 5031 5031 5031 5031 5031 5031	DEPT of COMMANY I wIT STREETSCENE DEPT of COMMANY wIT STREETSCENE	SUPPLES 2 SERVICES         4           SUPPLES 2 SERVICES         4           SUPPLES 3 SERVICES         4           SUPPLES 4 SERVICES         4           SUPPLES 3 SERVICES         4	Catering		11 FOOD 11 FOOD	4100	13/12/2013 13/12/2013 13/12/2013	473653 473653 473653 473653 473653 473653 473653 473653 473653 473653	26.11 Revenue	APETITO LTD	00233851 00233851
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN BERVICE WARDEN SERVICE WARDEN SERVICE WARDEN SERVICE WARDEN SERVICE WARDEN SERVICE WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering		11 FOOD 11 FOOD	4100	13/12/2013 13/12/2013	479669 479669	19.13 Revenue 24.89 Revenue	APETTOLID APETTOLID APETTOLID APETTOLID APETTOLID APETTOLID APETTOLID APETTOLID	00233851 00233851
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE WARDEN SERVICE	5031 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering		11 FOOD 11 FOOD	4100 4100	13/12/2013 13/12/2013	479669	25.82 Revenue 26.12 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE 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	13/12/2013	479669	33.41 Revenue 26.61 Revenue	APETITO LTD	00233851
Fi	areham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Citering		11 FOOD	4100 4100 4100 4100 4100 4100 4100 4100	13/12/2013	479669	7.67 Revenue	APETITO LTD APETITO LTD	00233881 00233881 00233881 00233881 00233881 00233881 00233881 00233881 00233881
Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering		11 FOOD	4100	13/12/2013	479659 479659 479659	19.20 Revenue	APETITO LTD APETITO LTD	00233851
Fi Fi	avriam Borough Courcel http://statistics.data.gov.uk/di/coal-authonty/24UE areham Borough Courcel http://statistics.data.gov.uk/di/coal-authonty/24UE areham Borough Courcel http://statistics.data.gov.uk/di/coal-authonty/24UE areham Borough Courcel http://statistics.data.gov.uk/di/coal-authonty/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering		11 FOOD	4100	13/12/2013	479669	7.67 Revenue	APETITO LTD	00233851
Fi Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering		11 FOOD 11 FOOD	4100	13/12/2013 13/12/2013	479669 479669	7.67 Revenue 7.67 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE WARDEN SERVICE	5031 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering		11 FOOD 11 FOOD	4100 4100	13/12/2013 13/12/2013	479669 479669	25.08 Revenue 15.58 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id.local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id.local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE WARDEN SERVICE	5031 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering		11 FOOD 11 FOOD	4100	13/12/2013 13/12/2013	479669 479669	17.06 Revenue 15.04 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fi	areham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE: OTHER REVENUE ACCOUNTS	B CP	APPROVED PROGRAMME	5031 CP24 RV14	DEPT of COMMUNITY and STREETSCENE CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering Works - Construction, Repair & Maintenance Art & Leisure Services		39 CONSULTANTS FEES	4100 4401 4916	13/12/2013 20/12/2013	479669 479670 479691 2	2400.00 Capital	APETITO LTD J BROTHERTON & PARTNERS JORDAN PRODUCTIONS LTD	
Fi	areham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services		29 PROMOTER	4916 4500	06/12/2013	479692	25000.00 Revenue	JORDAN PRODUCTIONS LTD	02823386
Fi	areham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources		26 AGENCY WORKERS	1050	06/12/2013	479740	5469.79 Revenue	HBHC SYNERGY LTD	07637706
Fi Fi	arenam borougn council http://statistics.duits.gov.uk/st/ocal-authority/24UE areham Borough Council http://statistics.duits.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CENTRAL SERVICES GENERAL FUNCES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	RV BV07 BV05 BV07 BV07 BV07	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT RECREATION AND SPORT	RV14 BV078 BV078 BV078 BV078 BV078 BV078 BV078 BV078 BV028	DEFT of COMMANT F and STREETSCENE DEFT of COMMANT F and STREETSCENE DEFT of FINANCE and RESOURCES DEFT STREETSCENE DEFT STREETSCENE	Supple Baselines 4 Supple Baselines 4 EMPLOYEES RELATED EXPENDING 4 EMPLOYEES RELATED EXPENDING 1 EMPLOYEES RELATED EXPENDING 1 EMPLOYEES RELATED EXPENDING 1 PREMASE RELATED EXPENDING 2 PREMASE RELATED EXPENDING 2	Art & Linkum Sarvices Art & Linkum Sarvices Materia Resources Materia Resources Hanne Resources Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials		24 PROMOTER 20 PROMOTER 20 PROMOTER 20 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 10 R & MOF FENCING 10 R & MOF FENCING	1050	06/12/2013 06/12/2013	479692 2 479737 479740 479740 479740 479740 479740 479774	17.05 Revenue 15.04 Revenue 15.04 Revenue 2400.00 Cupiel 200000 Revenue 200000 Revenue 200000 Revenue 25.04 Revenue 25.04 Revenue 25.05 Revenue 25.05 Revenue 25.00 Revenue 45.00 Revenue 45.00 Revenue 15.00 Revenue 15.00 Revenue 15.00 Revenue	JORDAN PRODUCTIONS LTD JORDAN PRODUCTIONS LTD ROYAL MAIL HENC SYNERGY LTD HENC SYNERGY LTD HENC SYNERGY LTD HENC SYNERGY LTD J C OUTDOOR SERVICES J D C OUTDOOR SERVICES	02223386 02323386 04332033 07637706 07637706 07637706 07637706 05631402 05641402 05641402 05641402
Fi Fi	inenam borough Council http://statistics.data.gov.uk/d/local-authority/24UE ineham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	GENTRAL SERVICES CULTURAL AND RELATED SERVICES	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV09B	DEPT OF FINANCE and RESOURCES DEPT STREETSCENE	ENVLOTEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2	numan Nesources Building Construction Materials		20 AGENCY WORKERS 10 R & MOF FENCING	2061	06/12/2013 06/12/2013	479740 479774	2657.51 Nevenue 38.00 Revenue	J D C OUTDOOR SERVICES	07637706 05941402
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	8V09 8V09 8V09 8V09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE		Building Construction Materials Building Construction Materials		10 R & M OF FENCING 10 FURNITURE & EQUIPT. PURCHASES 10 R & M OF FENCING	2061 4000 2061	06/12/2013 06/12/2013	479774 479775 479775	489.00 Revenue 240.00 Revenue		05941402 05941402
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	BV09B V RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMSES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1			31 MEDICAL EXPENSES	1907	06/12/2013 06/12/2013	479775 479777	482.00 Revenue 949.16 Revenue	J D C OUTDOOR SERVICES THE HIGHLANDS PRACTICE	
Fi	areham Borough Council http://analistics.data.gov.uk/d/local-authority/24UE areham Borough Council http://analistics.data.exec.uk/d/local-authority/24UE	CORPORATE & DEMOCRATIC CORE CENTRAL SERVICES	BV07A BV07	CORPORATE MANAGEMENT CENTRAL SERVICES TO THE PUBLIC	BV07AB BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	ENDLOYEES BELATED EVDENDITURE 1	Human Resources Information Communication Technology		26 AGENCY WORKERS 27 OTHER SERVICES	1050	06/12/2013 13/12/2013	479780 479783	1500.00 Revenue 1500.00 Revenue	POLAR RECRUITMENT SERVICES LTD XPRESS SOFTWARE SOLUTIONS LTD	6719836 04152280
Fi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMM NITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering		11 BAR PROVISIONS	4106	06/12/2013	480130 480131	2297.98 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018 03102468 03762380
E.	annam Borough Council http://statistics.data.gov.uk/td/ocal-authonit/24UE anham Borough Council http://statistics.data.gov.uk/id/local-authonit/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP	CONTRACT SERVICES D.S.O. HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	RV14 CP11 CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Lesure Services Social Community Care Supplies & Services Social Community Care Supplies & Services		22 PROMOTER 32 GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	4916 4700 4700	06/12/2013		3770.17 Revenue 1548.00 Capital	THE CIRCUS OF HORRORS LTD LIFTABILITY	03782380
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CULTURAL AND RELATED SERVICES	E CP BV09	HOUSE RENOVATION GRANTS RECREATION AND SPORT	CP11 BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 GAS	2130	06/12/2013 06/12/2013	480209 480210 480210	1548.00 Capital 415.76 Revenue	LIFTABILITY CROFTON COMMUNITY ASSOCIATION	03782380
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services		32 CLEANING MATERIALS 32 CONTRACT CLEANING - GENERAL	2710 2700	06/12/2013 06/12/2013	480210 480210	84.17 Revenue 494.00 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Fi	areham Borough Council http://atalistics.data.gov.uk/d/local-authority/24UE astham Borough Council http://atalistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND RECULATORY SER	BV09 BV03	RECREATION AND SPORT ENVIRONMENTAL HEALTH	BV09B BV09C	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2 5 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Environmental Services Stationery		32 R & M OF BUILDINGS 18 DOG KENNELLING CHARGES	2000	06/12/2013	480210 480277 480281	113.04 Revenue 1140.00 Revenue	CROFTON COMMUNITY ASSOCIATION WOODSIDE SERVICES	
Ei Ei	An and a second barrow of the second barrow of	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS HIGHWAYS ROADS AND TRANSPORT	RV	HOUSE REMOVATION GRANTS RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT ENVIRONMENT HEALTH NON WORK GROUP HOLDING ACCOUNT ADVINCING RECOUP HOLDING ACCOUNT CONTRACT SERVICES 0.5.0 CONTRACT S	V RV18	DEPT of COMMANY I wAS STREETSCENE DEPT of COMMANY wAS STREETSCENE DEPT of REGULATORY was DEMOCRATIC SERVICI DEPT of REGULATORY was DEMOCRATIC SERVICI DEPT of REGULATORY was DEMOCRATIC SERVICI DEPT of COMMANY was STREETSCENE DEPT of COMMANY was STREETSCENE DEPT of STREETSCENE	PRESENSES RELATED EXPERIMENTAL         2           EXPIRE SERVICES         4           SUPPLES A SERVICES         4	Stationary		22 CLEANING MATERIALS 22 CONTRACT CLEANING -OENERAL 23 R & MOF BULLDINGS 18 DOG KENELING CHARGES 34 STATIONERY 34 STATIONERY 30 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES 24 SMACT FREE PRESERVATION	4320	06/12/2013 06/12/2013	480281	1948.00 Capital 1948.00 Capital 415.76 Revenues 401.00 Revenues 401.00 Revenues 1940.00 Revenues 541.00 Revenues 541.00 Revenues 5408.07 Revenues 1973.00 Revenues 1973.00 Revenues 1973.00 Revenues 1973.00 Revenues	CRUTION COMMUNITY ASSOCIATION CONDITION COMMUNITY ASSOCIATION WOODSIDE SERVICES TRADE ENVELOPE PRINTING CO LTD TRADE ENVELOPE PRINTING CO LTD G4S CASH SOLITIONS (UK) LIMITED G4S CASH SOLITIONS (UK) LIMITED LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD CASTA SERVICES	2193067 2193067 00354883 00354883 4384134 4384134 4384134 4384134 4384134 07402233 07402233
Ei	areham Borough Council http://satistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Financial Services		20 SECURITY SERVICES	4320 4409 4409	06/12/2013 06/12/2013	480281 480288 480288 480288 480288 480288	5495.73 Revenue	G4S CASH SOLUTIONS (UK) LIMITED	00354883
Fi Fi	awwaw covolgn council reprintments data gov uklid tocal-authority/24UE awham Borough Council http://anatistics.data.gov.uklid.tocal-authority/24UE	HIGHWAYS ROADS AND THANSPORT OTHER REVENJE ACCOUNTS OTHER REVENJE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	NON WORK GROUP HOLDING ACCOUNT	v RV18	DEFT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services		20 SECURITY SERVICES	4409	06/12/2013	480286	197.80 Revenue	G4S CASH SOLUTIONS (UK) LIMITED	00354883
Fi Fi	arenam borough Council http://statistics.dats.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.dats.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	8V03 8V09	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B BV09B			Horticultural Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	4409 2063 2063 2063	06/12/2013 06/12/2013	480288 480288 480288	230.85 Revenue	LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD	4384134 4384134
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural		24 R&M OF TREE PRESERVATION	2063	06/12/2013 06/12/2013			LOTUS LANDSCAPES LTD	4384134 4384134
		ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services		18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000 4000 4000	06/12/2013 06/12/2013	480289 480289	2383.04 Revenue 2528.80 Revenue	LEAFIELD ENVIROMENTAL LIMITED LEAFIELD ENVIROMENTAL LIMITED	07405233 07405233
E.	araham Borrouth Council . http://aratistics.data.new.uk/infocul.authority/24LIE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services		18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000	06/12/2013 06/12/2013	480289	758.64 Revenue	LEAFIELD ENVIROMENTAL LIMITED LEAFIELD ENVIROMENTAL LIMITED	07405233 07405233
Fi Fi	anham Borough Council http://intatistics.data.gov.uk/d/local-authority/24UE anham Borough Council http://intatistics.data.gov.uk/id/ocal-authority/24UE anham Borough Council http://intatistics.data.gov.uk/id/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03F BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES 4	Human Resources		26 LEGAL FEES	4000 4400	20/12/2013	480289 480290	327.50 Revenue 835.00 Revenue	DISCLOSURE AND BARRING SERVICE	37405233
Fi Fi	areham Borough Council http://inatistics.dats.gov.uk/id/local-authority/24UE areham Borough Council http://inatistics.dats.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	BV12 RV	PARKING SERVICES NON WORK GROUP HOLDING ACCOUP NON WORK GROUP HOLDING ACCOUP	BV12D V RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES	E SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources		26 LEGAL FEES 26 AGENCY WORKERS 26 AGENCY WORKERS	4400	20/12/2013 06/12/2013	480290 480292 480292	44.00 Revenue 313.96 Revenue	DISCLOSURE AND BARRING SERVICE MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155
Fi Fi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV			DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Human Resources			1050	06/12/2013 06/12/2013	480293	313.96 Revenue 355.90 Revenue 355.90 Revenue		7216155 7216155 7216155
Fi Fi	areham Borough Council http://aratistics.data.gov.uk/d/local-author/ty/24UE areham Borough Council http://aratistics.data.gov.uk/d/local-auth-vin/2411F	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND RELATED SERVICES OUTUBAL AND RELATED SERVICES	RV RV	NON WORK GROUP HOLDING ACCOUP NON WORK GROUP HOLDING ACCOUP RECERTION AND SPORT	V RV18 V RV18	DEF/ of FINANCE and RESOLATCES DEF/ STREETSCENE DEF/ STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources Hotiochulal Hotiochulal		26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	06/12/2013 06/12/2013	480293 480294 480294 480294 480294 480294 480295 480295	313.96 Revenue 231.45 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155
Fi	areham Borough Council http://analistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	V RV18 V RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	06/12/2013	480294	124.45 Revenue 42.08 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155
Ei Ei	areham Borough Council http://analistics.duta.gov.uk/d/local-authority/24UE asham Borough Council http://analistics.duta.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV BVID3	NON WORK GROUP HOLDING ACCOUNT	V RV18 BVD34	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 1	Human Resources Hostinubural		26 AGENCY WORKERS	1050	06/12/2013	480294	270.98 Revenue 318.17 Revenue	MCGINLEY HUMAN RESOURCES BARCHAM TREES PLC	7216155
Fi Fi	when those in Court Phylinetics data por uk/discid autority/24/E when those in Court Phylinetics	CULTURAL AND RELATED SERVICES	BV03 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	06/12/2013	480295	123.136 Roverse 231.45 Reverse 124.45 Reverse 270.58 Reverse 270.58 Reverse 318.17 Reverse 795.42 Reverse	BARCHAM TREES PLC BARCHAM TREES PLC BARCHAM TREES PLC	7210155 7210155 7210155 7210155 7210155 7210155 7210155 7210155 7210155 7210155 7210155 7210155 7210155 7210155 7210155 7210155
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Fareham Borough Council http://linatistics.diata.gov.uk/d/tocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://linatistics.diata.gov.uk/d/tocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RECREATION AND CRORT RUNOR	DEPT STREETSCENE PREMSES RELATED EXPENDITURE	2 Horticultural 2 Horticultural	24 R&M OF TREE PRESERVATION 2063	06/12/2013 06/12/2013	480296 1685.70 Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council http://atalistica.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	MAINT OF LAWNS VERGES ETC 5030 RECREATION AND SPORT BV02B	DEPT STREETSCENE PREMISES RELATED EXPENDITURE	2 Horicultural 2 Horicultural 2 Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	06/12/2013	400258 1607.75 Revenue 400258 0.10 Revenue 400277 50030 Revenue 400277 50030 Revenue 400207 7400 Revenue 400208 774.00 Revenue 400000 12240 Revenue 400000 12340 Revenue 400001 1340.06 Revenue 400011 1510.65 Cuphal 400011 17760 Revenue	BARCHAM TREES PLC BARCHAM TREES PLC	02980323 02980323
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Fareham Borough Council Inter/Intellinea.data.gov.uk/dclocal-authorhy/24UE PLANNING SERVICES BV13 Fareham Borough Council http://intalistics.data.gov.uk/id/local-authorhy/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITURE	Consumercy     Human Resources	26 AGENCY WORKERS 1050	06/12/2013 20/12/2013	480300 129.60 Revenue 480304 736.30 Revenue	VENN GROUP LTD	04015584
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES	4 Information Communication Technology	28         AGENCY WORKERS         1000           27         SOFTWARE LICENCES         4530           98         FURNTURE & EQUIPT. MAINT.         4000           20         OTHER EXPENDITURE         4940           20         OTHER EXPENDITURE         4940	20/12/2013	480312 1510.65 Capital	GREY MATTER LTD	04015584 01671407
Fareham Borough Council http://analoics.deta.gov.uk/dlocal-authon/s/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://analoics.deta.gov.uk/dlocal-authon/s/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Art & Leisure Services 4 & Art & Leisure Services	29 OTHER EXPENDITURE 4940	06/12/2013	480314 177.60 Revenue	EVENT LIGHTS LIMTED	04500192 04500192
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Fainthen Borough Council Into Analysis of Advance Anthonis (24) E CULTURA AND RELATED SERVICES BV02	CULTURE AND HERITAGE BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES	4 Ari & Lassan Sarvicas 4 Highway Equipment & Materiats? 4 Highway Equipment & Materiats?	23 FURNITURE & EQUIPT, PURCHASES 4000	20/12/2013	480314 36.75 Nevenue 480319 563.24 Revenue 480319 10.00 Revenue	JOHNSONS WELLFIELD QUARRIES LTD	04500192 00384620 00384620
Fareham Borough Council http://statistics.data.gov.uk/id/local-autority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-autority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CULTURE AND HERITAGE BV02A CULTURE AND HERITAGE BV02A RENOVATION OF LA. DWELLINGS CP10	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES CAPITAL - IMPROVEMENTS WORKMODERNIS'N PREMISES RELATED EXPENDITURE	4 Highway Equipment & Materials? 2 Building Construction Materials	23 SUB-CONTRACTORS CHARGES 4432 10 R & M OF BUILDINGS 2000	20/12/2013 06/12/2013	480319 10.00 Revenue 480329 55254.09 Capital	JOHNSONS WELLFIELD QUARRIES LTD MITIE PROPERTY SERVICES (UK) LTD	00384620 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B	CATTAL - IMPROVEMENTS WORKINGORENIS N PHEMISES RELATED EXPENDITURE DEPT of FUNNCE and RESOURCES SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE	2 Building Construction Materials 4 Information Communication Technology 2 Environmental Services	10 R & M OF BUILDINGS 2000 27 SOFTWARE LICENCES 4530 18 R & M OF BUILDINGS 2000	06/12/2013	480329 55254.09 Capital 480330 11824.65 Revenue 480331 647.38 Revenue	ADVANCED BUSINESS SOLUTIONS	03214465 03659610
Fareham Borough Council http://antikinics.diata.gov.uk/id/tocal-authon/ty24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://antikinics.diata.gov.uk/id/tocal-authon/ty24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B		2 Environmental Services 2 Environmental Services		06/12/2013 06/12/2013		CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE	2 Environmental Services	18 R & M OF FIXED PLANT 2040	06/12/2013	480331 1112.22 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fanham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fanham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUN RV18 HOUSE RENOVATION GRANTS CP11	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES	2 Environmental Services 4 Social Community Care Supplies & Services	18 R & M OF FIXED PLANT 2040 18 R & M OF FIXED PLANT 2040 32 GRANTS AND SUBSCRIPTIONS 4700	06/12/2013 06/12/2013	480331 38.17 Revenue 480336 4715.00 Capital	CLEARWATER TECHNOLOGY LTD LIFTECH SYSTEMS (SE) LTD	03659610 03659610 04834054 02817856
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Fareham Borough Council http://statistics.data.gov.ukid/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.ukid/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Environmental Services 4 Unclassified 4 Bailding Construction Materials 4 Environmental Services	18         TIPPING / INCINERATOR FEES         4425           GRANTS AND SUBSCRIPTIONS         4700           10         GRANTS AND SUBSCRIPTIONS         4700           18         ASBESTOS SURVEY         4864	06/12/2013	480342 3272.92 Capital 480347 1292.50 Capital	LIFETIME CONSTRUCTION LIMITED	02810824
Fareham Borough Council http://tateloice.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://tateloice.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Environmental Services	18 ASBESTOS SURVEY 4084 37 SEWERAGE & ENV. CHARGES (SWS) 2410	06/12/2013	480353 4500.00 Revenue	TERSUS CONSULTANCY LIMITED SOUTHERN WATER SERVICES PLC	02810824 01912115 02386670
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Fareham Borough Council http://ataristrics.data.gov.uk/id/local-author/hy/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://ataristrics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Financial Services 4 Catering	20 CONSULTANTS FEES 4401 11 VENDING MIC PROVISIONS 4105	06/12/2013 06/12/2013	480401 1245.58 Revenue 480408 94.22 Revenue	TRADITION (UK) LTD MARS DRINKS UK LIMITED	00937647 06649987
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Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES	4 Art & Leisure Services 4 Consultancy	29 ENTERTAINMENT FEES 4443 15 CONSULTANTS FEES 4401	06/12/2013 06/12/2013	480468 1000.00 Revenue 480469 3562.00 Revenue	FIREWORKS CONNECTIONS reducted personal data	
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Fanisham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CUTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE	2 Building Construction Materials	10. R & M OF FENCING 2061	13/12/2013	480512 1174.00 Revenue	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council http://ataliastics.data.gov.uk/d/local-author/th/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://ataliastics.data.gov.uk/d/local-author/th/24UE PLANNING SERVICES BV13	HOUSING STRATEGY BV05A COMMUNITY DEVELOPMENT BV13H	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 FURNTURE & EQUIPT. PURCHASES 4000 14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	20/12/2013 20/12/2013	480518 23.76 Revenue 480518 49.49 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://initiatios.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	20/12/2013	480518 47.52 Revenue	ARCO LIMITED	00133804
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Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200	20/12/2013	480518 31.74 Revenue	ARCO LIMITED	
Fareham Borough Council Interintetestica.data.gov.ukid/tocal-authonit/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.ukid/tocal-authonit/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	20/12/2013 20/12/2013 20/12/2013	480518 25.00 Revenue	ARCO LIMITED	00133804
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/12/2013	480518 10.08 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://tatelistics.data.gov.uk/d/tocal-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://tatelistics.data.gov.uk/d/tocal-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/12/2013 20/12/2013	480518 10.08 Revenue 480518 5.03 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://atalistics.data.gov.uk/id/local-aut/onlty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://atalistics.data.gov.uk/id/local-aut/onlty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14		4 Clothing		20/12/2013	480518 11.61 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/12/2013 20/12/2013	480518 14.20 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.dea.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.dea.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	20/12/2013 20/12/2013	480518 35.12 Revenue	ARCO LIMITED	00133804 00133804
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18		4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/12/2013	480518 47.52 Revenue 480518 22.75 Revenue 480518 20.24 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	20/12/2013 20/12/2013	480518 20.24 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTINUET SERVICES D.S.O., RV14 CONTINUET SERVICES D.S.O., RV14 NORWORK GROUP HILDING ACCOUNT RV15 NORWORK GROUP HILDING ACCOUNT RV15 NORWORK GROUP HILDING ACCOUNT RV15 NORWORK GROUP HILDING ACCOUNT RV15	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/12/2013	480518 1.05 Revenue 480518 8.38 Revenue 480518 4.38 Revenue	ARCO LIMITED	00133804 00133804
Fanham Borough Council http://statistics.data.gov.uk/dd/ocsi-authority/24UE OTHER REVENUE ACCOUNTS RV Fanham Borough Council http://statistics.data.gov.uk/dd/ocsi-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	20/12/2013 20/12/2013	480518 4.38 Revenue 480518 1.04 Revenue	ARCO LIMITED	00133804
Fairlen Binorgh Cascel Teyr Jinnianis Antarya Aktiford Jamony 2016 Fairlen Binorgh Cascel Teyr 2016 Fairle	CONTRACT SERVICES D.S.O. RV14	DEPT of RECULATORY and DEBOORATIC SERVICE SUPPLIES & SERVICES DEPT of RECULATORY and DEBOORATIC SERVICE SUPPLIES & SERVICES DEPT of RECULATORY and DEBOORATIC SERVICE SUPPLIES & SERVICES DEPT of TINUECE and RESOLUCES DEPT of TINUECE and RESOLUCES DEPT of TINUECE and RESOLUCES DEPT of TINUECE and RESOLUCES SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE.CLOTHING & LINFORMS 4200 14 PROTECTIVE.LOTHING ADVIENT 4200 14 PROTECTIVE.LOTHING ADVIENT 4200 14 PROTECTIVE.LOTHING ADVIENT 4200 14 PROTECTIVE.LOT	20/12/2013	480518 3.93 Revenue	ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/12/2013	480518 10.98 Nevenue 480518 22.72 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Farsham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	20/12/2013			00133804 00133804 00133804 00133804
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		DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	20/12/2013 20/12/2013	480518 35.33 Revenue 480518 21.30 Revenue 480518 21.30 Revenue 480518 21.30 Revenue 480518 21.30 Revenue	ARCO LIMITED ARCO LIMITED ARCO LIMITED	00133804 00133804 00133804
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Farlen Borung, Caroli My, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli My, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli MY, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli MY, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli MY, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli MY, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli MY, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli MY, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli MY, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli MY, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli MY, Talansian, anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2           Farlen Borung, Caroli MY, Talansian, Anag-au Aktikus adamiya Sat.         DUMINI MATI AD REGULATOVY EB         PV2	NON WORK GROUP HOLDING ACCOLM: RV18 WASTE COLLECTION BV03G STREET CLEARSING BV03F STREET CLEARSING BV03F STREET CLEARSING BV03F STREET CLEARSING BV03F	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE	Ching     Ching     Ching     Ching     Ching     Ching     Ching     Ching     Ching     Vicia Manganian     Hama Pasactaa	14 PROTECTIVE CLOTHING & LINFORMS 4200 14 PROTECTIVE CLOTHING & LINFORMS 4200 14 PROTECTIVE CLOTHING & LINFORMS 4200 14 PROTECTIVE CLOTHING & LINFORMS 4200 38 ROUTINE REPARS VEHICLES/NLANT 3010 38 ROUTINE REPARS VEHICLES/NLANT 3010	20112/2013 20112/2013 06/12/2013 06/12/2013 06/12/2013 06/12/2013 06/12/2013 06/12/2013	400119 35.33 Beartons 400119 21.30 Reserves 400119 21.30 Reserves 400119 21.30 Reserves 400119 22.35 Reserves 400119 22.35 Reserves 400109 22.35 Reserves 400109 20.30 Reserves 400109 20.30 Reserves 400109 23.31 Reserves 400109 23.31 Reserves 400109 23.31 Reserves 400109 23.31 Reserves	ARCO LIMITED ARCO LIMITED ARCO LIMITED B C ELECTRICAL ENGINEERING B C ELECTRICAL ENGINEERING	00133804 00133804 00133804 00133804 01308158 01308158 01308158 01308158
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Partner brong: Coroll         Texture internet, Samp, Samp	NEW WORK OF JOHN PLCHMA (JCCOM FINS WATE COLLECTON STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING WATE COLLECTON WATE COLLECTON WATE COLLECTON WATE COLLECTON STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET ST	OPT of INVACE and RESOLUCES         SUPPLIES IS SUPPLIES           OPT of INTERTICUES         SUPPLIES IS SUPPLIES           OPT of INTERTICUES         Thombody RELATED Exploring           OPT of INTERTICUES         Exploring RELATED Exploring           OPT of INTERTICUES	Vicial Manganian     Huan Masurata     Huan Masurata     Huan Masurata     Huan Masurata     Huan Masurata     Facul Service     F	14         PROTECTOR CLOTING ALVANDAME         400           14         PROTECTOR CLOTING ALVANDAME         600           15         ALCUTE REPAIRS VERSICALSENANT         500           16         ALCUTE REPAIRS VERSICALSENANT         500           16 </td <td>2017.20213 2017.20213 2017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213</td> <td>40503         755.00         Persona           40503         750.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         931.00         Persona           40503         931.00         Persona           40503         931.00         Persona           40503         240.41         Persona           40503         240.41         Persona           40503         240.41         Persona           40503         240.41         Persona           40504         420.10         Persona           40505         120.10         Persona           40504         120.10         Persona</td> <td>Addo Liverito Addo Liverito Addo Liverito El Calencia Conferencia El Calencia Conferencia De Calencia Conferencia De Calencia Conferencia De Calencia Commencia Conferencia De Calencia Commencia Conferencia De Calencia Commenci Commencia Commencia Commencia Commencia Commenci</td> <td>0133804 00133804 00133804 00133804 0133804 01308158 01308158 01308158 01308158 01308158 01308158 01308158 01308158 0130857 07906887 07906887 07906887 07906887 07906887</td>	2017.20213 2017.20213 2017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213 0017.20213	40503         755.00         Persona           40503         750.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         931.00         Persona           40503         931.00         Persona           40503         931.00         Persona           40503         240.41         Persona           40503         240.41         Persona           40503         240.41         Persona           40503         240.41         Persona           40504         420.10         Persona           40505         120.10         Persona           40504         120.10         Persona	Addo Liverito Addo Liverito Addo Liverito El Calencia Conferencia El Calencia Conferencia De Calencia Conferencia De Calencia Conferencia De Calencia Commencia Conferencia De Calencia Commencia Conferencia De Calencia Commenci Commencia Commencia Commencia Commencia Commenci	0133804 00133804 00133804 00133804 0133804 01308158 01308158 01308158 01308158 01308158 01308158 01308158 01308158 0130857 07906887 07906887 07906887 07906887 07906887
Partner brong: Coroll         Texture internet, Samp, Samp	NEW WORK OF JOHN PLCHMA (JCCOM FINS WATE COLLECTON STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING WATE COLLECTON WATE COLLECTON WATE COLLECTON WATE COLLECTON STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET ST	OPT of INVACE and RESOLUCES         SUPPLIES IS SUPPLIES           OPT of INTERTICUES         SUPPLIES IS SUPPLIES           OPT of INTERTICUES         Thombody RELATED Exploring           OPT of INTERTICUES         Exploring RELATED Exploring           OPT of INTERTICUES	Vector Management	14         PROTECTOR CLOTING ALVANDAME         400           14         PROTECTOR CLOTING ALVANDAME         600           15         ALCUTE REPAIRS VERSICALSENANT         500           16         ALCUTE REPAIRS VERSICALSENANT         500           16 </td <td>2017.2021.3 2017.2021.3</td> <td>40503         755.00         Persona           40503         750.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         931.00         Persona           40503         931.00         Persona           40503         931.00         Persona           40503         240.41         Persona           40503         240.41         Persona           40503         240.41         Persona           40503         240.41         Persona           40504         420.10         Persona           40505         120.10         Persona           40504         120.10         Persona</td> <td>Alco Lutrito Acco Lutrito Acco Lutrito E C 14,217% A Honderson E C 14,217% A Honderson E C 14,217% A Honderson E C 14,217% A Honderson Commercial Conversion 11 To Commercial Conversion 11 To E Commercial Conversion 11 To E Conversion</td> <td>0133804 00133804 00133804 00133804 0133804 01308158 01308158 01308158 01308158 01308158 01308158 01308158 01308158 0130857 07906887 07906887 07906887 07906887 07906887</td>	2017.2021.3 2017.2021.3	40503         755.00         Persona           40503         750.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         820.00         Persona           40503         931.00         Persona           40503         931.00         Persona           40503         931.00         Persona           40503         240.41         Persona           40503         240.41         Persona           40503         240.41         Persona           40503         240.41         Persona           40504         420.10         Persona           40505         120.10         Persona           40504         120.10         Persona	Alco Lutrito Acco Lutrito Acco Lutrito E C 14,217% A Honderson E C 14,217% A Honderson E C 14,217% A Honderson E C 14,217% A Honderson Commercial Conversion 11 To Commercial Conversion 11 To E Commercial Conversion 11 To E Conversion	0133804 00133804 00133804 00133804 0133804 01308158 01308158 01308158 01308158 01308158 01308158 01308158 01308158 0130857 07906887 07906887 07906887 07906887 07906887
Parter Biology Control         Physicity Biol         Physicity Biology Control         Physicity Biol	KN-WORK CRUCH / PLCHMA CACCUM / IF19     WATE COLLECTOR     SW020     FIRET CLANENG     FIRET     FIRET CLANENG     FIRET     FIRET CLANENG     FIRET     FIRET CLANENG     FIRET     FIRET     FIRET CLANENG     FIRET	OPT of PHANCE and RESOLUCES         SUPPLIES           OPT of PHANCE and RESOLUCES         SUPPLIES           OPT OF PHANCE and RESOLUCES         TOWNOOM RELATED EXPENSION           OPT OF PHANCE AND RELATED EXPENSION         TOWNOOM RELATED EXPENSION           OPT OF PHANCE AND RELATED EXPENSION         TOWNOOM RELATED EXPENSION           OPT OF PHANCE AND RELATED EXPENSION         TOWNOOM RELATED EXPENSION           OPT OF PHANCE AND RELATED EXPENSION         EVENOME RELATED EXPENSION           OPT OF PHANCE AND RELATED EXPENSION         EVENOME RELATED EXPENSION           OPT OF OWNOOM AND RELATED EXPENSION         EVENOME RELATED EXPENSION           OPT OF OWNOOM AND RESOLUCES         SUPPLIES & SERVICES           OPT OF OWNOOM RESOLUCES         SUPPLIES & SERVICES           OPT OWNOOM RESOLUCES	Vicia Mangahara     V	14         PROTECTOR CLOTING ALVANDAME         400           14         PROTECTOR CLOTING ALVANDAME         600           14         PROTECTOR CLOTING ALVANDAME         500           15         ACUTOR ERVANDAME         500           16         ACUTOR ERVANDAME         500	2011/20213 2011/20213	46525         7550         Pennas           46525         7500         Pennas           46525         7500         Pennas           46525         7501         Pennas           46525         1931         Pennas           46525         1931         Pennas           46525         1931         Pennas           46525         2913         Pennas           46525         2913         Pennas           46525         2913         Pennas           46525         1913         Pennas           46525         1913         Pennas           46525         1913         Pennas           46526         153         Pennas           46527         1914         Pennas           46528         1913         Pennas           46541         1137         Pennas           46541         4137         Pennas           46541         1437         Pennas           46541         1437         Pennas	ABCO LIMITES ARCO LIMITES ARCO LIMITES ARCO LIMITES ARCO LIMITES ARCO LIMITES ARCO LIMITES ARCO LIMITES ARCO LIMITES COMPARISAL CONFORMING COMPARISAL CONFORMING COMPARISAL CONFORMING DECOMPARISAL DECOMPARISA	0113804 0113804 0113804 0113804 0113804 0113804 0113804 0113804 0113804 01138158 01100000000000000000000000000000000
Parter Biology Control         Physicity Biol         Physicity Biology Control         Physicity Biol	NEW WORK CHEAP HILLIPS ACCOME First WATER COLLECTION REVEAL WATER COLLECTION REVEAL EVENTS AND AND AND AND AND AND AND AND EVENTS AND AND AND AND AND AND AND EVENTS AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND AND WATER COLLECTION REVEAL WATER COLLECTION REVEAL WATER COLLECTION REVEAL CONTRACT EXPLOSED TO AND AND CONTRACT EXPLOSED TO AND AND AND AND AND AND CONTRACT EXPLOSED TO AND	OPT of PHANCE and RESOURCES         SUPPLIES           OPT of PHANCE and RESOURCES         SUPPLIES           OPT OF PHANCE and RESOURCES         TOWNOOM RELATED SOPHICITIES           OPT OF PHANCE AND RESOURCES         SUPPLIES RELATED SOPHICITIES           OPT OF PHANCE AND RESOURCES         SUPPLIES RELATED SOPHICITIES           OPT OF OWNOOM AND AND RESOURCES         SUPPLIES RELATED SOPHICITIES           OPT OF OWNOOM AND RESOURCES         SUPPLIES RESOURCES           OPT OF OWNOOM AND RESOURCES         SUPPLIES R	Vicia Mangahari     Nana Manaria     Hana Manaria     Prandi Sanaa	14         PROTECTOR CLOTING ALVANDAME         400           14         PROTECTOR CLOTING ALVANDAME         600           14         PROTECTOR CLOTING ALVANDAME         500           15         ACUTOR ERVANDAME         500           16         ACUTOR ERVANDAME         500	2017.2021.3 2017.2021.3	46525         7550         Pennas           46525         7500         Pennas           46525         7500         Pennas           46525         7501         Pennas           46525         1931         Pennas           46525         1931         Pennas           46525         1931         Pennas           46525         2913         Pennas           46525         2913         Pennas           46525         2913         Pennas           46525         1913         Pennas           46525         1913         Pennas           46525         1913         Pennas           46526         153         Pennas           46527         1914         Pennas           46528         1913         Pennas           46541         1137         Pennas           46541         4137         Pennas           46541         1437         Pennas           46541         1437         Pennas	Alcolutino Accolutino Accolutino E Clathica, Honsetema E Clathica, Honsetema E Clathica, Honsetema E Clathica, Honsetema Comercia, Convenini, 110 Comercia, 110 Comerci	01338-4 01338-4 01338-4 01338-4 01338-4 01338-4 01338-5 01328-5 01328-5 01328-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 0120-5 000-5 010-5 0000-5 00000-5 00000000
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Partner Biology Control         Physical	New Work CHUDP FOLDING ACCOMF (IF19 WATE COLLECTOR) ETHERT CLANNING ETHERT ETHERT ETHERT ETHERT CLANNING ETHERT ETH	OPT of INVOCE and RESOLUCES         SUPPLIES ALSOLVES           OPT of INVOCE and RESOLUCES         SUPPLIES ALSOLVES           OPT of INTERTICUES         TAUXIOUT RELATE DEPENDING           OPT of INTERTICUES         RELATE DEPENDING	Vicits Mangaham           Vicits Constraints           Vicits Constraints Mangaham           Vicits Const	I # PROTECTOR CLOTING ALVANDME         400           I # ROTING REVEAL VEHICLES FANAL         301           I # ROTING REVEAL VEHICLES FANAL         401           I # ROTING REVEAL VEHICLES FANAL         401           I # ROTING REVEAL VEHICLES FANAL         401           I # ROTING REVEAL VEHICLES FANAL         401 <td>2013003 20130003 20130003 2013000 20130000 20130000000000</td> <td>4000         7500         Branu           4000         1000         B</td> <td>Addo Likitibo Addo Likitibo Addo Likitibo E CalaCitto A Jonatemaa B CalaCitto A Jonatemaa B CalaCitto A Jonatemaa Commencia Conversiti 110 Commencia Conversiti 110 B Luzi Profile attechnismen 110 Commencia D Luzi Profile attechnismen 110 B Luzi Profile attechnism</td> <td>00133844 00133844 0013384 0013384 0013384 0013384 0013384 0013384 0013384 001388 00010000000000</td>	2013003 20130003 20130003 2013000 20130000 20130000000000	4000         7500         Branu           4000         1000         B	Addo Likitibo Addo Likitibo Addo Likitibo E CalaCitto A Jonatemaa B CalaCitto A Jonatemaa B CalaCitto A Jonatemaa Commencia Conversiti 110 Commencia Conversiti 110 B Luzi Profile attechnismen 110 Commencia D Luzi Profile attechnismen 110 B Luzi Profile attechnism	00133844 00133844 0013384 0013384 0013384 0013384 0013384 0013384 0013384 001388 00010000000000
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Partner Biology Control         Physical	New Work CHUDP FOLDING ACCOMF (IF19 WATE COLLECTOR) ETHERT CLANNING ETHERT ETHERT ETHERT ETHERT CLANNING ETHERT ETH	OPT / FINACE and RESOLUCES         SUPLEX 64 SERVICES           OPT / FINACE and RESOLUCES         SUPLEX 64 SERVICES           OPT / FINAL PROVIDER AND ADDRESS	Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Hann Planstrate           Hann Planstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Planst Blanstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Planst Blanstrate           Hann Planstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Hann Planstrate           Hann Planst Blanstrate	I HOTTECTURE CLUTHER ALVANDER         GRD           I HOTTECTURE CLUTHER ALVANDER         SRD           I HOTTECTURE CLUTHER A		Besta         Jose         Besta           4825         1.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.921         Besta           4825         1.931         Besta           4825         1.932         Besta           4825         1.932         Besta           4825         1.932         Besta           4823         2.132         Besta           4833         2.132         Besta           4843         4.141         Besta           4844         4.231         Besta           4845         4.231         Besta           4846         4.231         Besta           4847         2.242         Besta           4848	ACCU UNITE ACCU UNITE ACCU UNITE ACCU UNITE CONTRACTOR ACCURATION EDUCTION EDUCTION EDUCTION EDUCTION EDUCTION CONTRACTOR CONTRACTON	0013384 0013384 0013384 0013384 0013384 0013384 0013384 0013384 0013384 0013384 0013384 001
Partner Biology Control         Physical	New Work CHUDP FOLDING ACCOMF (IF19 WATE COLLECTOR) ETHERT CLANNING ETHERT ETHERT ETHERT ETHERT CLANNING ETHERT ETH	OPT / FINACE and RESOLUCES         SUPLEX 64 SERVICES           OPT / FINACE and RESOLUCES         SUPLEX 64 SERVICES           OPT / FINAL PROVIDER AND ADDRESS	Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Hann Planstrate           Hann Planstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Planst Blanstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Planst Blanstrate           Hann Planstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Hann Planstrate           Hann Planst Blanstrate	I # POTTECTOR         CLUTHAR LANPOINS         GRD           I # POTTECTOR         GRD         GRD     <		Besta         Jose         Besta           4825         1.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.921         Besta           4825         1.931         Besta           4825         1.932         Besta           4825         1.932         Besta           4825         1.932         Besta           4823         2.132         Besta           4833         2.132         Besta           4843         4.141         Besta           4844         4.231         Besta           4845         4.231         Besta           4846         4.231         Besta           4847         2.242         Besta           4848	Addo Likitino Addo Likitino Addo Likitino E CalaCitto A. Manderson B CalaCitto A. Manderson B CalaCitto A. Manderson B CalaCitto A. Manderson Comment Construction Constructio	
Partner Biology Control         Physical	New Work CHUDP FOLDING ACCOMF (IF19 WATE COLLECTOR) ETHERT CLANNING ETHERT ETHERT ETHERT ETHERT CLANNING ETHERT ETH	OPT / FINACE and RESOLUCES         SUPLEX 64 SERVICES           OPT / FINACE and RESOLUCES         SUPLEX 64 SERVICES           OPT / FINAL PROVIDER AND ADDRESS	Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Hann Planstrate           Hann Planstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Planst Blanstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Planst Blanstrate           Hann Planstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Hann Planstrate           Hann Planst Blanstrate	I # POTTECTOR         CLUTHAR LANPOINS         GRD           I # POTTECTOR         GRD         GRD     <		Besta         Jose         Besta           4825         1.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.921         Besta           4825         1.931         Besta           4825         1.932         Besta           4825         1.932         Besta           4825         1.932         Besta           4823         2.132         Besta           4833         2.132         Besta           4843         4.141         Besta           4844         4.231         Besta           4845         4.231         Besta           4846         4.231         Besta           4847         2.242         Besta           4848	ACCU UNITE ACCU UNITE ACCU UNITE ACCU UNITE CONTRACTOR ACCURATION CONTRACTOR CONTRACTON CONTRACTON CONTRACTON CONTRACTON CONTRACTON	011338-4 011338-4 011338-4 011338-4 011338-4 01338-8 01358-8 01358-8 0138-8 0138-8 0138-8 0
Partner Biology Control         Physical	New Work CHUDP FOLDING ACCOMF (IF19 WARTE COLLECTOR WARTE CALLSTOP FOR ENDING	OPT / FINACE and RESOLUCES         SUPLEX 64 SERVICES           OPT / FINACE and RESOLUCES         SUPLEX 64 SERVICES           OPT / FINAL PROVIDER AND ADDRESS	Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Hann Planstrate           Hann Planstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Planst Blanstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Planst Blanstrate           Hann Planstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Hann Planstrate           Hann Planst Blanstrate	I # POTTECTOR         CLUTHAR LANPOINS         GRD           I # POTTECTOR         GRD         GRD     <		Besta         Jose         Besta           4825         1.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.921         Besta           4825         1.931         Besta           4825         1.932         Besta           4825         1.932         Besta           4825         1.932         Besta           4823         2.132         Besta           4833         2.132         Besta           4843         4.141         Besta           4844         4.231         Besta           4845         4.231         Besta           4846         4.231         Besta           4847         2.242         Besta           4848	ACCU UNITE ACCU UNITE ACCU UNITE ACCU UNITE CONTRACTOR ACCURATION CONTRACTOR CONTRACTON CONTRACTON CONTRACTON CONTRACTON CONTRACTON	011338-4 011338-4 011338-4 011338-4 011338-4 01338-8 01358-8 01358-8 0138-8 0138-8 0138-8 0
Partner Biology Control         Physical	New Work CHUDP FOLDING ACCOMF (IF19 WARTE COLLECTOR WARTE CALLSTOP FOR ENDING	OPT / FINACE and RESOLUCES         SUPLEX 64 SERVICES           OPT / FINACE and RESOLUCES         SUPLEX 64 SERVICES           OPT / FINAL PROVIDER AND ADDRESS	Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Vicits Maggement           Hann Planstrate           Hann Planstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Planst Blanstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Planst Blanstrate           Hann Planstrate           Hann Planstrate           Hann Planstrate           Planst Blanstrate           Hann Planstrate           Hann Planst Blanstrate	I # POTTECTOR         CLUTHAR LANPOINS         GRD           I # POTTECTOR         GRD         GRD     <		Besta         Jose         Besta           4825         1.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.921         Besta           4825         1.931         Besta           4825         1.932         Besta           4825         1.932         Besta           4825         1.932         Besta           4823         2.132         Besta           4833         2.132         Besta           4843         4.141         Besta           4844         4.231         Besta           4845         4.231         Besta           4846         4.231         Besta           4847         2.242         Besta           4848	ACCU UNITE ACCU UNITE ACCU UNITE ACCU UNITE CONTRACTOR ACCURATION CONTRACTOR CONTRACTON CONTRACTON CONTRACTON CONTRACTON CONTRACTON	011338-4 011338-4 011338-4 011338-4 011338-4 01338-8 01358-8 01358-8 0138-8 0138-8 0138-8 0
Partner Biology Control         Physical	NEW WORK OF JOLING (JOLDAN FILLING)         NEW STATE           VARIET CALLENTING         NEW STATE           VARIET CALENTING         NEW STATE	OPT of PRIVACE and PELODACES         SUPPLIES A SERVICES           OPT of PRIVACE and PELODACES         SUPPLIES A SERVICES           OPT of PRIVACE PRIVACE AND ADDRESS AND ADDRESS ADDR	Vesta Mangahara     Vesta Mangahara Mangahara Mangahara Mangahara Mangahara Mangahara Mangahara Manga	I # POTTECTOR         CLUTHAR LANPOINS         GRD           I # POTTECTOR         GRD         GRD     <		Besta         Jose         Besta           4825         1.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.921         Besta           4825         1.931         Besta           4825         1.932         Besta           4825         1.932         Besta           4825         1.932         Besta           4823         2.132         Besta           4833         2.132         Besta           4843         4.141         Besta           4844         4.231         Besta           4845         4.231         Besta           4846         4.231         Besta           4847         2.242         Besta           4848	Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Construction Const	
Parter Bourg, Cont         Period Head Structure State         Period Head Structure State         Period Head Structure State           Parter Bourg, Cont         Period Head Structure State         Period Head Structure State         Period Head Structure State           Parter Bourg, Cont         Period Head Structure State         Period Head Structure State         Period Head Structure State         Period Head Structure State           Parter Bourg, Cont         Period Head Structure State         Period Head Structure	NEX-WORK CHILDPLATE, CLOPE (1995) WARTE CLUCKED IN DESCRIPTION WARTE CLUCK	OPT / FINALCE and PECIDACES         SUPPLIES & SERVICES           OPT / FINALCE and PECIDACES         SUPPLIES & SERVICES           OPT / FINALCE AND CONTROL OF SUPPLIES AND CON	9         Works Mangaham           9         Hanan Russette           9         Hanan Russette           9         Hanan Russette           9         Paranta Russette           9         Works Constantion, Rupa & Mannarus           9         Works Constantion, Rupa & Mannarus	I # POTTECTOR         CLUTHAR LANPOINS         GRD           I # POTTECTOR         GRD         GRD     <		Besta         Jose         Besta           4825         1.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.920         Besta           4825         2.921         Besta           4825         1.931         Besta           4825         1.932         Besta           4825         1.932         Besta           4825         1.932         Besta           4823         2.125         Besta           4833         2.126         Besta           4843         4.121         Besta           4844         4.231         Besta           4845         4.231         Besta           4846         4.231         Besta           4847         2.242         Besta           4848	ACCOLUMPS ACCOLUMPS ACCOLUMPS ACCOLUMPS ACCOLUMPS ACCOLUMPS ACCOLUMPS ACCOLUMPS ACCOLUMPS ACCOLUMPS ACCOUNTS AC	
Parket Boung, Carol         Provide Marcine Andrey and Alticus and Angel Alticus and Alticus a	NEW WORK OF JOLING (JOLDAN FILLING)         NEW STATE           VARIET CALLENTING         NEW STATE           VARIET CALENTING         NEW STATE	OPT of PRIVACE and PELODACES         SUPPLIES A SERVICES           OPT of PRIVACE and PELODACES         SUPPLIES A SERVICES           OPT of PRIVACE PRIVACE AND ADDRESS AND ADDRESS ADDR	9         Works Mangaham           9         Hanan Russette           9         Hanan Russette           9         Hanan Russette           9         Paranta Russette           9         Works Constantion, Rupa & Mannarus           9         Works Constantion, Rupa & Mannarus	I         POTECTOP CLUTHER LANPORT		Barrow         Brance         Brance           44025         7.050         Brance           44025         2200         Brance           44025         2200         Brance           44025         2120         Brance           4403         2121         Brance           4404         1211         Brance           4404         1212         Brance           4404         1214         Brance           4404         1214         Brance           4404         1214         Brance           4404 </td <td>Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Construction Const</td> <td>0013084 000</td>	Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Add Cultimes Construction Const	0013084 000

Farama Ihongh Courd         The Distances Anti-parability and Anti-parket (2014)         COMPART & ELOCATION (2014)         DIST           Farama Ihongh Courd         The Distances Anti-parability and Anti-parket (2014)         COMPART & ELOCATION (2014)         DIST           Farama Ihongh Courd         The Distances Anti-parability and Anti-parket (2014)         COMPART & ELOCATION (2014)         DIST           Farama Ihongh Courd         The Distances Anti-parability and Anti-parket (2014)         COMPART & ELOCATION (2014)         DIST           Farama Ihongh Courd         The Distance Anti-parket (2014)         DIST         DIST         DIST           Farama Ihongh Courd         The Distance Anti-parket (2014)         DIST         DIST <th>1010 5001500 00055</th> <th></th> <th></th> <th></th> <th></th> <th></th>	1010 5001500 00055					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A		DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of REGULATORY and DEMOCRATIC SERVICE TRANSPORT RELATED EXPENDITURE 3 DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of STREEDCF LANDRUG and BUNKROMMENT TRANSPORT RELATED EXPENDITURE 3	Human Resources	26         PLBLIC TRANSPORT-CONFIGENAUR         3300           26         PLBLIC TRANSPORT-CONFIGENAUR         3310	13/12/2013         481055         4.50         Revenue           13/12/2013         481055         66.20         Revenue           13/12/2013         481055         72.80         Revenue           13/12/2013         481055         104.50         Revenue           13/12/2013         481055         104.50         Revenue           13/12/2013         481055         114.20         Revenue           13/12/2013         481055         17.45         Revenue	RSP RAIL TRAVEL ACCOLNT         0300042
	HOMELESSNESS BV/OF DEMOCRATIC REP.& MANAGEMENT BV/07AA DEMOCRATIC REP.& MANAGEMENT BV/07AA CORPORTE MANAGEMENT BV/07AB ECONOMIC DEVELOPMENT BV/13E	DEPT of REGULATORY and DEMOCRATIC SERVICE TRANSPORT RELATED EXPENDITURE 3	Human Resources	28 PUBLIC TRANSPORT-ROUTINE 3300 28 PUBLIC TRANSPORT-CONFIGENMAR 3310 28 PUBLIC TRANSPORT-CONFIGENMAR 3310 28 PUBLIC TRANSPORT-CONFIGENMAR 3310 28 PUBLIC TRANSPORT-CONFIGENMAR 3310 28 PUBLIC TRANSPORT-CONFIGENMAR 3310	13/12/2013 481055 4.50 Revenue 13/12/2013 481055 6820 Revenue 13/12/2013 481055 72.80 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AA CORPORATE MANAGEMENT BV07AB	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	13/12/2013 481055 72.80 Nevenue 13/12/2013 481055 104.50 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://tatefaitics.deta.gov.uk/id.tocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://tatefaitics.deta.gov.uk/id.tocal-authority/24UE PLANNING SERVICES BV13	CORPORATE MANAGEMENT BV07AB ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	13/12/2013 481055 104.50 Revenue 13/12/2013 481055 14.20 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://traiterice.deta.gov.uk/dd/ocal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://traiterice.deta.gov.uk/dd/ocal-authority/24UE PLANNING SERVICES BV13			Human Resources		13/12/2013 481055 17.45 Revenue	
Fanham Borough Courcel http://latalistics.data.gov.uk/dklocal-authorh/04UE PLANNNO SERVICES BV13 Fanham Borough Courcel http://latalistics.data.gov.uk/dklocal-authorh/04UE HCHWN/35 ROADS AND TRANSPORT BV12 Fanham Borough Courcel http://latalistics.data.gov.uk/dklocal-authorh/04UE FUANNO SERVICES BV13	COMMUNITY DEVELOPMENT BV13H PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-ROUTINE 3300	13/12/2013 481055 59.00 Revenue 13/12/2013 481055 8.20 Revenue	RSP RAIL TRAVEL ACCOUNT 03089042 RSP RAIL TRAVEL ACCOUNT 03089042
	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300	13/12/2013 481055 8.30 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3 DEPT of REGULATORY and DEMOCRATIC SERVICE TRANSPORT RELATED EXPENDITURE 3	Human Rasources Human Rasources	26 PUBLIC TRANSPORT-ROUTINE 3300 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	13/12/2013 481055 5.90 Revenue 13/12/2013 481055 92:20 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Eareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NONWORK OROUR HOLDING ACCOUNT RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE TRANSPORT RELATED EXPENDITURE 3 DEPT of EMINICE and RESOLIDCES TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	13/12/2013 481055 92:20 Revenue 19/12/2013 491055 93:20 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fanham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITORES DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITURES	Human Resources	26 PUBLIC TRANSPORT-COMPSEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	13/12/2013 461055 6.30 Revenue 13/12/2013 481055 256.50 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Factors Image: Concert         Provides data data data de la concerta da la concertada la concerta da la concerta da la concertada la conce	CONTRACT SERVICES D.S.O. RV14 NON-VIGE (SICUP HOLDING ACCOLM, RV18 NON-VIGE (SICUP HOLDING ACCOLM, RV18 NON-VIGE (SICUP HOLDING ACCOLM, RV18 CONTRACT SERVICES D.S.O. RV14 NON-WORK (SICUP HOLDING ACCOLM, RV18 CONTRACT SERVICES D.S.O. RV14 PMS BLL-BET & CONTROL ACCT. SIS	Dept of Related and Education Description Service Transaction Technologies and the Source Service Serv	Human Resources Human Resources Human Resources	20         PABLIC TANGENET CONFERENCE         316           20         PABLIC TANGENET CONFERENCE         310           21         PABLIC TANGENET CONFERENCE         310           20         PABLIC TRANSPORT CONFERENCE         310           21         PABLIC TRANSPORT CONFERENCE         310           20         PABLIC TRANSPORT CONFERENCE         407           20         CREDIT CAND CHARGES         407           20         CREDIT CAND CHARGES         407           20         CREDIT CAND CHARGES         407           21         PABLIC TANDENEE ACCOUNT         500	11122011         41952         5.0         Result           11122011         41952         5.0         Result           11122011         41952         5.0         Result           11122011         41952         25.0         Result           11122011         41952         25.0         Result           11122011         41956         26.0         Result           11122011         41956         86.17         Result           11122011         41956         55.0         Result           11122011         41956         55.0         Result           11122011         41956         55.0         Result           11122011         41950         55.0         Result           11122011         41950         55.0         Result           11122011         41950         75.0         Result           11122011         41971         77.7         Result           11122011         41971         1192201         41971           111122011         41971         1192201         41971	KEP RAL TANEL ACCOUNT         0209992           KEP RAL TANEL ACCOUNT         0209992           REP RAL TANEL ACCOUNT         0209992           EXP REROY         0220992           EXP REROY         0230862           EXP REROY         0230862           EXP REROY         0230862           EXP REROY         0230862           NU WST         0300802           MERETS         0763112           ALLANY LINTED         0233131
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE PREMSES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMSES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	13/12/2013 481056 2222.89 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of PINANUE and RESOURCES PREMISES RELATED EXPENDITORE 2 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Utilisa Utilisa Financial Sanices Financial Sanices Cataling Financial Sanices	20 CREDIT CARD CHARGES 4957	13122013         441505         222.20         Revrus           13122013         441506         222.20         Revrus           13120213         441504         5554         Revrus           13122013         441504         5554         Revrus           13122013         441504         4556         Revrus           13122013         44504         14450         Balaco 31           13122013         44507         14326         Balaco 31           13122013         44507         97.77         Revrus           13122013         44507         97.77         Revrus           13122013         44507         97.37         Revrus           13122013         44507         97.37         Revrus           13122013         44507         97.37         Revrus	EDFENERGY 0230852 EDFENERGY 0230852 EDFENERGY 0230852 NATWEST 00230027 NATWEST 00230027 et NSBETS 0160312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES 4057	13/12/2013 481064 754.06 Revenue	NAT WEST 00929027
Fareham Borough Council http://titaliatios.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://titaliation.data.gov.uk/id/local-authority/24UE HOLISING REVENUE ACCOUNT BVIR	FMS BAL SHEET & CONTROL ACCT. BS1 GENERAL ADMINISTRATION EXPENSE 5021	BAL, SHEET - SUSPENSE ACCOUNT FMS REJECTION SUSPENSE B5242 DEPT of COMMUNITY and STREETS/CENE SUPPLIES & SERVICES 4	Catering	11 FMS CODING SUSPENSE ACCOUNT \$390 20 PAYMENT CARD CHARGES 4411	13/12/2013 481058 1149.99 Balance St	et NISBETS 01693112 ALL PAY LIMITED 02933191
Fareham Borough Council Http://statistics.data.gov.uk/d/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Http://statistics.data.gov.uk/d/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06			Financial Services Elemental Services	20 PATMENT CARD CHARGES 4411	13/12/2013 481071 645.97 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council http://mataticica.duta.gov.uk/al.local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Financial Services Information Communication Technology	27 COMPUTER SOFTWARE 4531	13/12/2013 461071 97.37 Revenue 13/12/2013 461073 883.20 Revenue	ALLPAY LIMITED 02933191 ORCHARD INFORMATION SYSTEMS LTD 01900078
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	13/12/2013 481078 11000.00 Capital	VISTAR CONSTRUCTION LTD
Fareham Borough Council http://tatelistics.deta.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME -HOUSING SERVICE CP Fareham Borough Council http://tatelistics.deta.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	HOUSE RENOVATION GRANTS CP11 PARKING SERVICES BV12D	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 DEPT of REGULATORY and DEMOCRATIC SERVICE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Facilities & Management Services	10 GRANTS AND SUBSCRIPTIONS 4700 19 R & MOF LIFTS 2050	13/12/2013 481079 3450.00 Capital 13/12/2013 481050 331.68 Revenue	G RIXON LTD 03828526 TEMPLE LIFTS LTD 2386497
Fanham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CYCLICAL REPAIRS/MAINTENANCE 5903		Facilities & Management Services		13/12/2013 481080 387.50 Revenue	TEMPLE LIFTS LTD 2388497
Parame Browy         Courted         Registrates classify publication         Registrate         Registrate <td>CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18</td> <td>DEPT of Invoiced and Education         PREMERTS RELATED EXPECTIVE         2           DEPT of Invoiced and Education         PREMERTS RELATED EXPECTIVE         2           DEPT of Invoice Invoiced and Education         PREMERTS RELATED EXPECTIVE         2           DEPT of Invoice Invoiced Invoice Invoice</td> <td>Facilities &amp; Management Services Facilities &amp; Management Services</td> <td></td> <td>13/12/2013 481080 47.50 Revenue</td> <td>TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497</td>	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of Invoiced and Education         PREMERTS RELATED EXPECTIVE         2           DEPT of Invoiced and Education         PREMERTS RELATED EXPECTIVE         2           DEPT of Invoice Invoiced and Education         PREMERTS RELATED EXPECTIVE         2           DEPT of Invoice Invoiced Invoice	Facilities & Management Services Facilities & Management Services		13/12/2013 481080 47.50 Revenue	TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.diata.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & MO'P BULLENOS 2000 19 R & MO'P LITE GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 10 R & MO'P BULLENOS 2000 10 R & MO'P BULLENOS 2000 10 R & MO'P BULLENOS 2000	13/12/2013 481080 258.75 Revenue	
Fareham Borough Council: http://statistics.data.gov.uk/id/local-authonity/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council: http://statistics.data.gov.uk/id/local-authonity/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NHOLSE REINVICTOR COLUMNES COMPRESS HOLSE REINVICTOR CANADA CEMETERIES CREAK & MORTUNRY RECREATION AND SPORT BIVOR RECREATION AND SPORT BIVOR CYCLICUL, REPAIREMANNEEMNOE SOOS CYCLICUL, REPAIREMANNEEMNOE SOOS CYCLICUL, REPAIREMANNEEMNOE NOW WORK GROUP HOLDING ACCOLM RV18	CARTAL -VOLUE REVOLVION CANTS SUPPLES SERVICES CONC. 4 CARTAL -VOLUE REVOLVION CARTS SUPPLES SERVICES CONC. 4 DEPT STREETSCENE DEPT dOUDE REVOLVION CARTS SUPPLES SERVICES CONCIDENT DEPT dOUDANTY was STREETSCENE PREMISES RELATED EXPRONTURE 2 DEPT dOUDANTY or STREETSCENE PREMISES RELATED EXPRONTURE 2 DEPT dOUDANTY or STREETSCENE PREMISES RELATED EXPRONTURE 2	Unclassified Unclassified Bulding Construction Materials Bulding Construction Materials Bulding Construction Materials Bulding Construction Materials Bulding Construction Materials Bulding Construction Materials Bulding Construction Materials	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	13/12/013         44/02         359/15         Capital           13/12/2013         44/016         25/05         Capital           13/12/2013         44/101         25/37         Revrous           13/12/2013         44/101         25/37         Revrous           13/12/2013         44/101         5/2.27         Revrous           13/12/2013         44/101         5/2.27         Revrous           13/12/2013         44/101         10/2.27         Revrous           13/12/2013         44/101         10/2.27         Revrous           13/12/2013         44/101         20.37         Revrous           13/12/2013         44/101         20.37         Revrous	TEMPLE LIP 31 (1)         208497           A. COVIER BULLING DE SERVICES LINTED         0.4447976           TSD BULLING SERVICES         03904728
Fainham Boroph Council Tep/Intantisis.chm.gov.ixkitoci-autorhypatie ENNIRONNENT AND REGULATORY SER VISIO Fainham Boroph Council Tep/Intantisis.chm.gov.ixkitoci-autorhypatie CULTURAL AND RELATED SERVICES VISIO Fainham Boroph Council Tep/Intantisis.chm.gov.ixkitoci-autorhypatie CULTURAL AND RELATED SERVICES VISIO Fainham Boroph Council Tep/Intantisis.chm.gov.ixkitoci-autorhypatie CULTURAL AND RELATED SERVICES VISIO Fainham Boroph Council Tep/Intantisis.chm.gov.ixkitoci-autorhypatie CULTURAL AND RELATED SERVICES VISIO Fainham Boroph Council Tep/Intantisis.chm.gov.ixkitoci-autorhypatie CULTURAL AND RELATED SERVICES VISIO VISI	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE PREMSES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	13/12/2013 481101 25.57 Revenue	TSG BUILDING SERVICES 03908728
Fireham Borough Council http://taitietics.data.gov.uk/id/local-authority/24UE CULTURAL.AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	13/12/2013 481101 95.21 Revenue	TSG BUILDING SERVICES 03908728
Fisientiem bortogin council reprintmission alle group distribution - automitigate Council reprintmission and reprint and reprintmission and reprin	CYCLICAL REPAIRS MAINTENANCE 5903	DEPT of COMMONITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOLECES PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 GAS SERVICING & ASSOC REPAIRS 2029	13/12/2013 481101 95.21 Revenue 13/12/2013 481101 19326.95 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://analistics.data.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://analistics.data.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE PREMSES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMSES RELATED EXPENDITURE 2	Building Construction Materials	10 GAS SERVICING& ASSOC REPAIRS 2029 10 GAS SERVICING& ASSOC REPAIRS 2029 10 R & M OF BULLINGS 2000 10 R & MOF FIXED PLANT 2040	13/12/2013 461101 92:57 Revenue 13/12/2013 461101 70:53 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://anatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://anatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040	13/12/2013 481101 70.53 Revenue 13/12/2013 481101 91.69 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNTURE & EQUIPT. PURCHASES 4000	20/12/2013 481122 620.40 Capital	DELL COMPUTER CORPORATION LTD 2081369
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4		35 TICKET MACHINE - MAINTENANCE 4037	20/12/2013 481210 45.00 Revenue	BEMROSEBOOTH 03978232
Fareham Borough Council http://tatelistics.delac.gov.uk/d/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://tatelistics.delac.gov.uk/d/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY - EXTERNALLY FUNDED 1054	13/12/2013         481213         6293.57         Revenue           13/12/2013         481214         6147.25         Revenue           20/12/2013         481217         1700.00         Capital	LONDON APPRENTICESHIP COMPANY 6853060
rammer borough Council http://statistics.data.gov.uk/st/scal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fasebare Romanh Council http://statistics.data.gov.uk/st/scal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	COMPUTER APPROVED CRCC	CAPITAL COMPLIER APPROVED CHARTIC SERVICE EMPLOYEES RELATED EXPENDITURE 1	rtuman Mesources Information Communication Technology	26 AGENCY - EXTERNALLY FUNDED 1054 27 SOFTWARE LICENCES 4430	13/12/2013 481214 6147.25 Revenue 20/12/2013 481317 1700.00 00000	LONDON APPRENTICESHIP COMPANY 6853060 SILVERSANDS LTD
Faisham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	20/12/2013 481224 13230.00 Capital	RANDOMSTORM LIMITED 6229788
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	20/12/2013 481225 1700.00 Capital	SILVERSANDS LTD 02141393
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B		Highway Equipment & Materials?			
Fareham Borough Council http://atel/action.cov.uk/id/local-author/b/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Dise & Taffi Mangament Hanna Russona Mana Russona Mana Russona Mana Russona Mana Russona Mana Russona Mana Russona Mana Russona Mana Russia Mana Russi	2.3 R&M OF GROUNDS 2000 2.3 R&M OF GROUNDS 2000 2.3 R&M OF GROUNDS 2000 2.6 AGENCY WORKERS 1050	13/12/2013 481231 1350.00 Revenue 13/12/2013 481231 957.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD 02908509 ALLSPEED SIGNS & GRAPHICS LTD 02908509
Fareham Borough Council http://tatelinics.dela.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://tatelinics.dela.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BV09B CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITURE 1	Highway Equipment & Materials? Human Resources	23 R&M OF GROUNDS 2060 26 AGENCY WORKERS 1050	13/12/2013 481231 957.00 Revenue 20/12/2013 481234 2798.56 Revenue	ALLSPEED SIGNS & GRAPHICS LTD 02998509 BLZZ PEOPLE RECRUITMENT LTD 07908887
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Fareham Borough Council http://tatelistics.deta.gov.uk/cl/ocal-author/ty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://tatelistics.deta.gov.uk/cl/ocal-author/ty/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITURE 1 DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 32 ENTERTAINMENT FEES 4443	20/12/2013 481235 244.72 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 ENTERTAINMENT FEES 4443	13/12/2013 481242 1185.00 Revenue	KIDSROME
Fareham Borough Council http://statistics.data.gov.uk/d.tocal-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d.tocal-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Materials - Exciton and # Materials 2	32 ENTERTAINMENT FEES 4443	13/12/2013 481242 150.00 Revenue 13/12/2013 481243 10334.93 Revenue	KIDSROME REARONAL TRANSFORMATIONS LIMITED DECISION
Fanham Borough Courol http://latalistics.data.gov.uk/sklocal-authorh/04UE PLANNOS SERVICES BV/13 Fanham Borough Courol http://latalistics.data.gov.uk/sklocal-authorh/04UE PLANNOS SERVICES BV/13 Fanham Borough Courol http://latalistic.data.gov.uk/sklocal-authorh/04UE PLANNOS SERVICES BV/13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Highway Equipment & Materials? Facilities & Management Services	32         ENTERTANAMENT FEES         4443           23         MATERIALS_(I)OREANTONAL)         4007           19         PUBLICITY NAD PROMOTION         4912           27         CONBULTANTS FEES         4441           34         RAM OF GROUNDS         2000           34         READ OF GROUNDS         2000	13/12/2013 481244 2350.00 Revenue	CELADOR RADIO LIMITED 05439096
Fareham Borough Council http://tataistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 4401	13/12/2013 481245 3247.50 Revenue 13/12/2013 481240 125.00 Revenue 13/12/2013 481249 440.00 Revenue 20/12/2013 481249 11.85 Revenue	CELADOR RADIO LIMITED 05439096 LEEPECK GROUP LTD 0558438
Fireham Borough Council http://tatistics.dita.gov.uk/dt/ccul-authority/24UE CULTURAL.AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 2060	13/12/2013 481249 125.00 Revenue	LIGHTFOOT LANDSCAPES
Farlan hungh Choral         Physical Microbiol Microbi	ECONDUCTSVELOWERN ECONDUCTSVEL	DEPT d'INVITOR PLANDE LA FINIDISERIE SENTISE SENTISE DEPT d'INVITOR PLANDE LA FINIDISERIE SENTISE DEPT STRETISERIE PLANDE LA FINIDISERIE SENTISE DEPT STRETISCHE SENTISCHE SENTISE DEPT STRETISCHE SENTISCHE	Pacifies & Management Services Information Constructions Traditional Information Constructions Traditional Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	32         ENERTIAMMENT PEES         4443           32         ENERTIAMMENT PEES         4443           32         MATENALS (DEFATICION)         4007           19         PIBLICITY AD PRIMONICIM         4012           27         CONBLITATIS PEES         4461           34         RAM OF GROUNDS         2006           34         RAM OF GROUNDS         2006           36         SERVICIMG         3027	13/1202013         41/3-12         100.00         Revenue           13/1202013         41/3-12         133/3-45         Revenue           13/1202013         41/3-12         133/3-45         Revenue           13/1202013         41/3-14         123/3-00         Revenue           13/1202013         41/3-14         123.00         Revenue           13/1202013         41/3-14         123.00         Revenue           20/1202013         41/3-12         13.60         Revenue           20/1202013         41/3-12         13.60         Revenue           20/1202013         41/3-12         13.60         Revenue           20/1202013         41/3-12         23.20         Revenue           20/1202013         41/3-13         2-2.20         Revenue	KIDSICALE         KIDSICALE         KIDSICALE           SEASCANL         TRANSFORMATIONS LIMITED         05028220           CELADOR RADIO LIMITED         05439206           LEFFECK GROUP ITD         0558133           LIDHTFOOT LANDGCAPES         LIDHTFOOT LANDGCAPES           LIDHTFOOT LANDGCAPES         0508153
Fareham Borough Council http://tateloics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F STREET CLEANSING BV03F STREET CLEANSING BV03F		Vehicle Management		20/12/2013 461263 9.56 Revenue 20/12/2013 461263 23.00 Revenue 20/12/2013 461263 23.00 Revenue	
Fareham Borough Council http://antikitics.data.gov.uk/d/local-authorhy/24UE ENV/RONMENT AND REGULATORY SER BV03 Fareham Borough Council http://antikitics.data.gov.uk/d/local-authorhy/24UE ENV/RONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	20/12/2013 461263 23:20 Revenue 20/12/2013 461263 39:40 Revenue	ADAMS MOREY LTD 00506189 ADAMS MOREY LTD 00506189
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	36 SERVICING 3027 38 ROUTINE REPAIRS VEHICLES/PLANT 3010		ADAMS MOREY LTD 00506189
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Fareham Borough Council http://stratistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 SERVICING 3027	20/12/2013 481263 9.56 Revenue	ADAMS MOREY LTD 00506189
Fireham Borough Council http://tatistics.data.gov.uk/id/scul-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 SERVICING 3027	20/12/2013 481263 23.20 Revenue	ADAMS MOREY LTD 00506189
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	20/12/2013 481275 6316.96 Revenue	DEFENCE BUSINESS SERVICES
Faraham Borough Council Hsp. Unatidisci. and ago viulal local-antening AUE OTHER REVENUE ACCOUNTS RV Faraham Borough Council Hsp. Unatidisci. and ango viulal local-antening AUE ENVIRIONMENT AND REGULATORY SER BV03 Faraham Borough Council Hsp. Unatidisci. and ago viulal local-antening AUE ENVIRIONMENT AND REGULATORY SER BV03 Faraham Borough Council Hsp. Unatidisci. and ago viulal local-antening AUE ENVIRIONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT. 4030	20/12/2013 481279 78.00 Revenue	CONTRACT SIGN SYSTEMS LTD 02573530 CONTRACT SIGN SYSTEMS LTD 02573530 CONTRACT SIGN SYSTEMS LTD 02573530
Faseham Borough Council http://alaistics.data.gov.ak/altocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Faseham Borrough Council http://alaistics.data.gov.ak/altocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4 DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT, MAINT. 4030 10 FURNITURE & FOLIPT, MAINT. 4030	20/12/2013 481279 90:00 Revenue 20/12/2013 481279 450:00 Revenue	CONTRACT SIGN SYSTEMS LTD 02573530 CONTRACT SIGN SYSTEMS LTD 02573530
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Parama Bangh Chard         Panaless and purabilities addregated         CORENT, LACK HOUSE         Provide State           Farama Bangh Chard         Providents and purabilities addregated         CORENT, LACK HOUSE         Providents addregated         Pro	HOMELESSEE         Broad	DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY will STRETCOME         PREMESS BLATCE DATABATY STRETCOME           DBTP of COMMATY w	Uncentralized Uncent	Rent1, -Work ESCIONAGELIC         244           Rent2, -Work ESCIONAGELIC         244           Rent3, -Work ESCIONAGELIC	2012011         41517         950.00         Result           2012013         41518         Stolle         Result           2012013         41513         Stolle         Result           2012013         41513         Stolle         Result           2012013         41513         Stolle         Result           2012013         41513         Stolle         Result           2012013         41517         Stolle         Result           2012013         41517         Stolle         Result           2012013         41517         Stolle         Result           2012013         41517         Stolle         Result           2012013         41513         Stolle	Inducts a promoti dan Inducts and promoti dan Inducts ang promoti dan
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Parama Bangh Chard         Parama Sangh Chard         Parama		DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2	Unsainfeid Unsainfeid	Rent - Work Science - Scie	Subject         4151         Subject         Manual           Subject         4151         4150         Manual           Subject         4151         4000         Manual           Subject         4151         4000         Manual           Subject         4152         4000         Manual           Subject         4153         4000         Manual           Subject         4153         5000         Manual           Subject         4153         5000         Manual           Subject         4153         5000         Manual           Subject         4154         5000         Manual           Subject         4154         5000         Manual           Subject         4154         50000         Manual           Sub	Inducts percent data Inducts Percent data
Parama Bangh Chard         Parama Sangh Chard         Parama		DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2           DBPT of COMMATY with STRETCORE         PMEME STATUS DIFFECTURE         2	Unsainfeid Unsainfeid	Rents - Averal Esciption (Consequence) 244 Rents - Rents - Re	Subject         4151         Subject         Manual           Subject         4151         4150         Manual           Subject         4151         4000         Manual           Subject         4151         4000         Manual           Subject         4152         4000         Manual           Subject         4153         4000         Manual           Subject         4153         5000         Manual           Subject         4153         5000         Manual           Subject         4153         5000         Manual           Subject         4154         5000         Manual           Subject         4154         5000         Manual           Subject         4154         50000         Manual           Sub	Inducts percent data Inducts Percent data
Parama Bangh Chard         Parama Sangh Chard         Parama		DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DDFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE         2           DFT of COMMATY with STRETCORE         PRESS 86.4715 DIFFECTIONE <t< td=""><td>Unsainfeid Unsainfeid</td><td>Rent - Aven E ECICAMBELIS 244 Rent -</td><td>Selection         4151         52.00         Meanse           2012011         4151         50.00         Meanse           2012011         4152         50.00         Meanse           2012011         4151         50.00         Meanse           2012011         4152         50.00         Meanse           2012011         4153         50.00         Meanse           2012011         4153         50.00         Meanse           2012011         4153         50.00         Meanse           2012011         4154         57.00         Meanse</td><td>Inducts percent data Inducts Percent data</td></t<>	Unsainfeid Unsainfeid	Rent - Aven E ECICAMBELIS 244 Rent -	Selection         4151         52.00         Meanse           2012011         4151         50.00         Meanse           2012011         4152         50.00         Meanse           2012011         4151         50.00         Meanse           2012011         4152         50.00         Meanse           2012011         4153         50.00         Meanse           2012011         4153         50.00         Meanse           2012011         4153         50.00         Meanse           2012011         4154         57.00         Meanse	Inducts percent data Inducts Percent data
Parama Bangh Chard         Parama Sangh Chard         Parama		DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILV	Unsainfai Unsainfai	Rent - Work Eschargenze 240 Re	Short S	Industry percent data Industry Industry Industry Industry Industry Industry Industry Industry Industry Industry Industry Ind
Parama Bung, Carol         Parama Bung, Carol         Professional Structure		DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILVED STRETCORE         PREMISE SILVED STRETCORE           DBTP of COMMATY with STRETCORE         PREMISE SILV	Unsainfai Unsainfai	Rent - Work Eschargenze 240 Re	Short S	Industry percent data Industry Industry Industry Industry Industry Industry Industry Industry Industry Industry Industry Ind
Parama Bung, Carol         Parama Bung, Carol         Professional Structure		DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of COMMATY with STRETCORE         PREMIES BLATCE DATABATINE 2           DEPT of	Unsaminda Unsami	Rent - Aver & Ecolomodella See Rent - Aver & Ecolomodella Sec	Short S	Inducts percent data Inducts percent data
Parama Bung, Carol         Parama Bung, Carol         Professional Structure		DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715	Unsended Unsende Unse	Retrit         -Workt Est/Charachet         240	Short S	Industry percent data Industry percent data
Parama Bung, Carol         Parama Bung, Carol         Professional Structure		DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715	Unsended Unsende Unse	Rent: - Work Escheraber Rent: - Work Escherab	Short S	Inducts percent data Inducts percent data
Parama Bung, Carol         Parama Bung, Carol         Professional Structure		DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715	Unsended Unsende Unse	Rent: - Work Escheraber Rent: - Work Escherab	Short S	Inducts percent data Inducts percent data
Parama Bungh Chard         Parama		DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715	Unsended Unsende Unse	Retrit         -Work ESCICAMAGNEL         240           Retrit <td< td=""><td>Short Short S</td><td>Industry percent data Industry percent data</td></td<>	Short S	Industry percent data Industry percent data
Parama Bungh Chard         Parama		DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715	Unsended Unsende Unse	Retrit         -Work ESCICAMAGNEL         240           Retrit <td< td=""><td>Short Short S</td><td>Industry percent data Industry percent data</td></td<>	Short S	Industry percent data Industry percent data
Parama Bungh Chard         Parama		DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715	Unsended Unsende Unse	Retrit         -Work ESCICAMAGNEL         240           Retrit <td< td=""><td>Short Short S</td><td>Industry percent data Industry percent data</td></td<>	Short S	Industry percent data Industry percent data
Parama Bungh Chard         Parama		DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL         PRESS 86.4715 STEPTICOL           DBTP / COMMATY with STEPTICOL         PRESS 86.4715	Unsended Unsende Unse	Retrit         -Work ESCICAMAGNEL         240           Retrit <td< td=""><td>Short Short S</td><td>Industry percent data Industry percent data</td></td<>	Short S	Industry percent data Industry percent data
Parama Bungh Chard         Parama		DEPT of COMMANY with STREETCORE         PRESS 86.4715 0 STREETCORE	Understander Un	Rent - Aver E CONADELLE 240 RE	Short S	Industry percent data Industry percent data
Parama Bungh Chard         Parama		DEPT of COMMANY with STREETCORE         PRESS 86.4/176 STREETCORE	Understander Un	Rent - Aver E CONADELLE 240 RE	2012011         4151         9200         84001           2012012         4151         4000         Maxau           2012012         4152         4000         Maxau           2012012         4153         6000         Maxau           2012012         4153         6000         Maxau           2012012         4153         5000         Maxau           2012012         4154         5000         Maxau           2012012	Industry percent data Industry percent data
Parama Bungh Chard         Parama		DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         PRESS 86.4716 STRETCORE           DEPT of COMMATY with STRETCORE         PRESS 86.4716 STRETCORE         <	Unsended Unsend	Rent - Work Escheraber - Son Rent -	2012011         4151         9200         84001           2012012         4151         4000         Maxau           2012012         4152         4000         Maxau           2012012         4153         6000         Maxau           2012012         4153         6000         Maxau           2012012         4153         5000         Maxau           2012012         4154         5000         Maxau           2012012	Matchel percenti dia         Matchel percenti dia           Matchel percontriti dia
Parama Bungh Chard         Parama		DEPT of COMMARY with STREETCORE         PRESS 86.4/176 STREETCORE	Understander Un	Retrit         -Work ESCIDAMABULI         240           Retrit <td< td=""><td>2012011         4151         9200         84001           2012012         4151         4000         Maxau           2012012         4152         4000         Maxau           2012012         4153         6000         Maxau           2012012         4153         6000         Maxau           2012012         4153         5000         Maxau           2012012         4154         5000         Maxau           2012012</td><td>Matchel percenti dia         Matchel percenti dia           Matchel percenti dia</td></td<>	2012011         4151         9200         84001           2012012         4151         4000         Maxau           2012012         4152         4000         Maxau           2012012         4153         6000         Maxau           2012012         4153         6000         Maxau           2012012         4153         5000         Maxau           2012012         4154         5000         Maxau           2012012	Matchel percenti dia         Matchel percenti dia           Matchel percenti dia
Parama Bungh Chard         Parama		DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.471	Understander Un	Rent - Work Escheraber - Seiner - Seine - Seiner	2012011         4151         9200         84001           2012012         4151         4000         Maxau           2012012         4152         4000         Maxau           2012012         4153         6000         Maxau           2012012         4153         6000         Maxau           2012012         4153         5000         Maxau           2012012         4154         5000         Maxau           2012012	Matchel percenti dia         Matchel percenti dia           Matchel percenti dia
Parama Bungh Chard         Parama		DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.471	Understander Un	Rent - Work Escheraber - Seiner - Seine - Seiner	2012011         4151         9200         84001           2012012         4151         4000         Maxau           2012012         4152         4000         Maxau           2012012         4153         6000         Maxau           2012012         4153         6000         Maxau           2012012         4153         5000         Maxau           2012012         4154         5000         Maxau           2012012	Matchel percenti dia         Matchel percenti dia           Matchel percenti dia
Parama Bungh Chard         Parama		DDPT of COMMATY with STREETCORE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE           DDPT of COMMATY with STREETCORE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE           DDPT of COMMATY with STREETCORE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE           DDPT of COMMATY with STREETCORE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE           DDPT of COMMATY with STREETCORE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE           DDPT of COMMATY with STREETCORE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE         PREASE STATUS DIFFUENCE           DDPT of COMMATY with STREETCORE         PREASE STATUS DIFFUENCE         PREASE S	Unsample Unsamp	Retti - Work Est Characteria         240           Retti - Work Est Characteria <td< td=""><td>2012011         4101         5000         Maxim           2012012         4101         5000         Maxim           2012013         4101         2010         Maxim           2012013         4101         2010         Maxim           2012013         4101         2010         Maxim           2012013         4101         2010         Maxim           2012013         4101         5000         Maxim           2012013         4101         5000         Maxim           2012013         4101         5000         Maxim           2012013</td><td>Match general data         Match general data           Match general data</td></td<>	2012011         4101         5000         Maxim           2012012         4101         5000         Maxim           2012013         4101         2010         Maxim           2012013         4101         2010         Maxim           2012013         4101         2010         Maxim           2012013         4101         2010         Maxim           2012013         4101         5000         Maxim           2012013         4101         5000         Maxim           2012013         4101         5000         Maxim           2012013	Match general data         Match general data           Match general data
Farama Bung, Coroll         Biological Action of States and Park and An		DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.4715 EXPERIENCE         PRESS 86.4715 EXPERIENCE           DEPT of COMMATY with STRETCORE         PRESS 86.471	Understander Un	Rent - Work Escheraber - Seiner - Seine - Seiner	2012011         4151         9200         84001           2012012         4151         4000         Maxau           2012012         4152         4000         Maxau           2012012         4153         6000         Maxau           2012012         4153         6000         Maxau           2012012         4153         5000         Maxau           2012012         4154         5000         Maxau           2012012	Matchel percenti dia         Matchel percenti dia           Matchel percenti dia

Parken Brough Court of The Internet Brough Court of The Internet Brough Court of The Internet Brough Court of Parken Brough Court of Park	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20	12/2013	481621 23.17 Revenue 481621 24.38 Revenue 481621 225.13 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authom/1240	HOUSING REVENUE ACCOUNT	8108 8106 8106 8106 8106 8106 8106 8106	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Martenance Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWEL	INGS 2014	20	12/2013	441511 24.38 Reviews 441511 24.31 Reviews 441511 25.32 25.37 Reviews 441511 25.32 25.37 Reviews 441511 25.37 Reviews 441511 25.35 Reviews 441511 15.05 Reviews 441511 15.05 Reviews 441512 15.35 Revie	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20	12/2013	481621 90.62 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.bk/bl/ocal-authority/240 Fareham Borough Council http://statistics.data.gov.bk/bl/ocal-authority/240	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06		5901 5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		2		30 GENERAL REPAIRS 30 GENERAL REPAIRS	INGS 2014 2018 2018 2018	20	12/2013	481621 90.62 Revenue 481621 30.87 Revenue 481621 63.06 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HUBING REVENUE ACCOUNT HUBING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE HOMELESSNESS	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mathematica Works - Construction, Repair & Mathematica	30 GENERAL KEPARE 30 GENERAL KEPARE 30 EXTERNAL WORKS 30 GENERAL KEPARE 30 GENERAL KEPARE 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 EXTERNAL WORKS	2018	20	12/2013 12/2013 12/2013	401021 0.250 Forevenue 401021 7.051 Revenue 401021 2.340 Revenue 401021 11.15 Revenue 401021 15.00 Revenue 401021 15.00 Revenue 401021 2.765 Revenue 401021 2.765 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05103429 05103429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 GENERAL REPAIRS	2018 2088 2018 2018 2088 2088 2088 2088	20	12/2013	481621 23.40 Revenue 481621 111.15 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20	12/2013	481621 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24U Earehom Rosseeth Council http://atalistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 EXTERNAL WORKS	2088	20	12/2013 12/2013 12/2013 12/2013	481621 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	20	12/2013	481621 27.65 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	GENERAL FUND HOUSING	BV05		BV05F		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2			TIES 2001	20	12/2013	481622 13.72 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonit/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	29 R & M OF BUILDINGS 29 R & M OF BUILDINGS	2000	20	12/2013	481622 968.46 Capital 481622 750.00 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000		12/2013	481622 111.32 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20	12/2013	481622 34.96 Capital 481622 57.72 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901		PREMISES RELATED EXPENDITURE 2	2		39 GENERAL REPAIRS	2018	20	12/2013	481622 252.84 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20	12/2013	481622 250.03 Revenue 481622 13.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20	12/2013	481622 57.47 Revenue	COMSERV (UK) I TD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20	12/2013	481622 29.91 Revenue 481622 120.46 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HUBINIK REVENUE ACCOUNT HUBINIK REVENUE ACCOUNT	8/V/6 8/	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 CP10 CP10 CP10 S001 S001 S001 S001 S001 S001 S001 S	DEPT of INNACE and RESOURCES DEPT of INNACE and RESOURCES	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	2	Worki - Construction, Repair & Marinanance Worki - Construction, Repair & Marinanance	30 GENERAL REFAURS 30 GENERAL REFAURS 30 GENERAL REFAURS 30 GENERAL REFAURS 30 GENERAL REFAURS 30 EXTERAL REFAURS 30 GENERAL REFAURS 30 GENERAL REFAURS	2018 2018 2018 2018 2018 2018 2018 2018	20	12/2013 12/2013 12/2013 12/2013 12/2013	41102         2122.4         Runnan           41102         2123.4         Runnan           41102         213.4         Runnan           41102         213.4         Runnan           41102         213.4         Runnan           41102         123.4         Runnan           41102         123.5         Runnan           41102         123.6         Runnan           41102         124.5         Runnan           41102         124.5         Runnan           41102         124.5         Runnan           41102         112.6         Runnan     <	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	20	12/2013	481622 13.72 Revenue 481622 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	20	12/2013	481622 76.44 Revenue 481622 76.44 Revenue 481622 46.80 Revenue 481622 10.00 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2018	20	12/2013	481622 46.80 Revenue 481622 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20	12/2013	481622 70.63 Revenue 481622 52.45 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Wretes - Construction Renair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS - VAN	2018 2018 ALISM 2007	20	12/2013	481622 52.45 Revenue 481622 108.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20	12/2013	481622 30.76 Revenue 481622 16.26 Revenue 481622 35.36 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24U Earehom Rosseeth Council http://atalistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES		2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance		2018 2018 2088			481622 16.26 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27	12/2013	481622 65.54 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001 5001	DEPT of PINANCE and RESOLACES DEPT of PINANCE and RESOLACES	PREMASE RELATED EXPENDITURE 2 PREMASE RELATED EXPENDITURE 2	2	Works - Construction, Regark & Matemance Works - Construction, Regark & Matemance	30 CENERAL REPAIRS 30 CENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	20	122013 122013 122013 122013 122013 122013 122013 122013 122013	481622 53-56 Rowinsa 481622 63-54 Rowinsa 481622 1531 Rowinsa 481622 1636 Rowinsa 481622 112/54 Rowinsa 481622 112/54 Rowinsa 481622 51:50 Rowinsa 481622 51:52 Rowinsa 481622 51:52 Rowinsa 481622 51:52 Rowinsa 481622 51:52 Rowinsa 481622 51:53 Rowinsa 481622 51:53 Rowinsa 481622 51:53 Rowinsa 481625 51:53 Rowinsa 481625 51:53 Rowinsa 481625 51:53 Rowinsa 51:55 Row	COMBERV (UK) ITD COMBERV (UK) ITD	05 (3)423 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authom/1240	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Martenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20	12/2013	481622 00.06 Revenue 481622 112.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	20	12/2013	481622 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.bk/bl/ocal-authority/240 Fareham Borough Council http://statistics.data.gov.bk/bl/ocal-authority/240	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20	12/2013	461622 117.16 Revenue 481622 30.33 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	20	12/2013	481622 51.82 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	<ul> <li>HOUSING REVENUE ACCOUNT</li> <li>CAPITAL PROGRAMME - HOUSING SERVICE</li> </ul>	BV06 CP BV06		5901 CP10 5901	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2018 2000 2018	20	12/2013	481622 52.03 Revenue 481628 907.73 Capital	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		12/2013	481628 11.03 Revenue	COMSERV (UK) LTD	05193429
Parket Bunger, Caucel	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	20	12/2013	481628 32.87 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		PREMISES RELATED EXPENDITURE 2	2			2018	20	12/2013	481628 19.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAINS 30 GENERAL REPAINS 30 GENERAL REPAINS 30 EENTERNAL WORKS 30 EENTERNAL WORKS 30 GENERAL REPAINS 30 GENERAL REPAINS 30 GENERAL REPAINS 30 GENERAL WORKS	2018 2018 2018 2018 2018 2018 2018 2018	20	12/2013	481628 62.54 Revenue 481628 24.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20	12/2013	481628 32.87 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Eastern Research Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	20	12/2013 12/2013 12/2013	481628 14.17 Revenue 481628 26.03 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20	12/2013	481628 63.99 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20	12/2013 12/2013 12/2013	481628 65.28 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authom/1240	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06		5901	DEPT of PINANCE and RESOLACES DEPT of PINANCE and RESOLACES		2	Works - Construction, Reguit & Matemance Works - Construction, Reguit & Matemance		2000	20	12/2013	481023 1243 Maximu 481025 6224 Rawinus 481025 2424 Rawinus 481025 2425 Rawinus 481025 2427 Rawinus 481025 253 Rawinus 481025 6353 Rawinus 481025 6328 Rawinus 481025 2340 Rawinus 481025 3141 Rawinus 481025 3141 Rawinus	COMBERV (UK) ITD COMBERV (UK) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	20	12/2013	481628 13.72 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.bk/bl/ocal-authority/240 Fareham Borough Council http://statistics.data.gov.bk/bl/ocal-authority/240	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2000 2018 2018	20	12/2013	461628 25.56 Perenue 461628 39.76 Revenue 461628 21.89 Revenue		05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	32 GENERAL REPAIRS 32 GENERAL REPAIRS	2018	20	12/2013	481628 21.89 Revenue 481628 71.66 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authom/1240	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Martenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20	12/2013	481628 16.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	81V05	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001 5001	DEPT of FINANCE and RESOLUCCES DEPT of FINANCE and RESOLUCCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	20	12/2013	418120         6.254         Reamage           418120         4.254         Reamage           418120         4.247         Reamage           418120         4.247         Reamage           418120         4.247         Reamage           418120         4.258         Reamage           418120         4.258         Reamage           418120         4.258         Reamage           418120         4.258         Reamage           418120         1.258         Reamage           418120         <	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authom/1240	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Worki - Construction, Repair & Marinaniano Worki - Construction, Repair & Marinaniano	30 EXTERNAL WORKS 30 CENERA, REPARS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 CENERAL REPARS 30 CENERAL REPARS 30 EXTERNAL WORKS 30 CENERAL REPARS 30 CENERAL REPARS	2000	20	12/2013	481628 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	20	122013 122013 122013 122013 122013 122013 122013 122013 122013	401020 3110 08 evenue 431028 10.00 Revenue 431028 70.27 Revenue 431028 23.19 Revenue 431028 37.11 Revenue 431028 10.00 Revenue 431028 10.00 Revenue 431028 60.00 Revenue	COMBERV (UK) ITD COMBERV (UK) ITD	05 (3)423 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 GENERAL REPAIRS	2088	20	12/2013	481628 93.19 Revenue 481628 110.53 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20	12/2013	481628 37.11 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 GENERAL REPAIRS	2088	20	12/2013	481628 10.00 Revenue 481628 42.61 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20	12/2013	481628 60.00 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06		5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 CENERAL REPAIRS	2018 2018 2018			481628 50.09 Revenue 481628 12.41 Revenue 481628 25.17 Revenue	COMBERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS		20	12/2013	481628 25.17 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Enrology Research Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT BALANCE SHEET	BV06 BS	RESPONSIVE & VOID MAINTENANCE BAL. SHEET - H.R.A.	5901 BS1	DEPT of FINANCE and RESOURCES BAL. SHEET - H.R.A.	PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES B		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 RECHARGEABLE WORK SL	2018 SPENSE E611	20	12/2013	481628 18.93 Revenue 481628 28.41 Balance Sheet 481630 1214.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authom/1240	HOUSING REVENUE ACCOUNT	BV06		5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2			2000	20	12/2013	461620 20.41 Deance onest 481630 1214.12 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS CATCHUP REPAIRS REPAIR	5902	DEPT of FINANCE and RESOURCES DEPT O		2	Works - Construction, Reguit & Matemance Works - Construction, Reguit & Matemance	30 R & MCP BULENNAS 30 R & MCP BULENNAS	2000	20	12/2013	481631 2638.86 Revenue 481633 22:05 Revenue 481633 1397:50 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8V06 8V06 8V06 8V06 8V06 8V06 8V06 8V06	CATCH UP REPAIRS CATCH UP REPAIRS	5902 5902 5902 5902 5902 5902 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20	12/2013	481633 22.05 Revenue 481633 1397.50 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	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20	12/2013 12/2013 12/2013 12/2013 12/2013	481634 3425.92 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20	12/2013	481636 22.05 Revenue 481636 1856.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20	12/2013	481639 3048.42 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICE	BV06 CP	CATCH UP REPAIRS RENOVATION OF LA. DWELLINGS	5902 CP10	DEPT of FINANCE and RESOURCES CAPITAL - ENERGY CONSERVATION		2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20	12/2013	481642 3410.02 Revenue 481644 579.96 Canital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CAPTAL PROGRAMM - HOUSING SERVICE CAPTAL PROGRAMM - HOUSING SERVICE CAPTAL PROGRAMM - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	20	12/2013 12/2013 12/2013 12/2013	481631 2033.858 Ravenae 481633 22:05 Ravenae 481633 1307.50 Ravenae 481634 22:05 Ravenae 481634 22:05 Ravenae 481638 22:05 Ravenae 481638 22:05 Ravenae 481640 2310.02 Ravenae 481644 271.85 Capital 481644 277.77 Capital	COMBERV (UK) ITD COMBERV (UK) ITD	05 10442 05 10442
Fareham Borough Council http://titalis/tos.data.gov.uk/d/ocal-authority/24U Fareham Borough Council http://titalis/ios.data.gov.uk/d/ocal-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20	12/2013	481644 677.77 Capital 481644 544.34 Cavital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000 2000	20	12/2013	481644 544.34 Capital 481644 683.38 Capital 481644 1519.77 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	<ul> <li>CAPITAL PROGRAMME - HOUSING SERVICE</li> <li>HOUSING REVENUE ACCOUNT</li> </ul>	BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	5901	CAPITAL - CAPITALISED REPAIRSRENEWALS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 EXTERNAL WORKS	2000	20	12/2013	481644 1519.77 Capital 481644 361.48 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 EXTERNAL WORKS 39 INTERNAL DECS-AP DWEL 39 GENERAL REPAIRS	2088 INGS 2014 2018	20	12/2013 12/2013	481644 361.48 Revenue 481644 1131.07 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 INTERNAL DECS-AP DWEL	2018 INGS 2014	20	12/2013	481644 235.31 Revenue 481644 143.04 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 CP10 CP10 CP10 CP10 S001 S001 S001 S001 S001 S001 S001 S	DEPT of INNOLE and RESOURCES DEPT of INNOLE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 INTERNAL DECSAP DVIEL 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	INGS 2014 2088 2018 2018 2018 2088 2088	20	122013 122013 122013 122013 122013 122013 122013 122013 122013	481644 173.16 Revenue	COMBERV (UK) ITD COMBERV (UK) ITD	05193429
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24U Fareham Borough Council http://watistics.data.gov.sk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 3	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 CENERAL REPAIRS	2018	20	12/2013	481644 167.38 Revenue 481644 98.88 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2068	20	12/2013	481644 60.06 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://titalis/tos.data.gov.uk/d/ocal-authority/24U Fareham Borough Council http://titalis/ios.data.mov.uk/d/ocal-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mantenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 30 GENERAL REPAIRS	2088	20	12/2013	481644 392.49 Revenue 481644 10.00 Revenue	COMSERV (UK) LTD	05193429
Factor Bunger, Courd Factor Bunger, Courd	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works-Construction, Regia & Maintenance Works-Construction, Regia & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	20	12/2013	451544 30148 Ammuna 441564 13707 Rawman 441564 23531 Rawman 441564 25331 Rawman 441564 17318 Rawman 441564 1733 Rawman 441564 10738 Rawman 441564 3585 Rawman 441564 5006 Rawman 441564 1000 Rawman 441564 4100 Rawman 441564 33100 Rawman	COMBERV (UK) LTD COMBERV (UK) LTD	001193423 001193429 001193429 00183429 00183429 00183429 00183429 00183429 00183429 00183429 00183429
<ul> <li>Fareham borough Council http://statistics.data.gov.uk/id/local-authority/24U</li> <li>Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/241</li> </ul>	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06				PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance		2018	20	12/2013	401044 644.90 Nevenue 481644 331.08 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	20	12/2013 12/2013 12/2013	481644 331.08 Revenue 481644 53.06 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
<ul> <li>ransmit borough Council http://statistics.data.gov.uk/id/local-authority/24U</li> <li>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U</li> </ul>	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	81/06 81/050	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	20	12/2013	481644 153.17 Ravanas 481644 10534 Ravanas 481644 10539 Ravanas 481644 6059 Ravanas 481644 6059 Ravanas 481644 16559 Ravanas 481644 153.28 Ravanas 481644 153.28 Ravanas 481644 15755 Ravanas 481645 20248 Ravanas 481645 20755 Ravanas 481645 20755 Ravanas	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		PREMISES RELATED EXPENDITURE 2	2				20	12/2013	481644 40.40 Revenue	COMSERV (UK) LTD	05193429
r weham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	works - Construction, Mepeir & Maintenance Works - Construction, Repeir & Maintenance	30 EXTERNAL WORKS 30 EXTERNAL WORKS	2088 2088	20	12/2013	401544 50.99 Revenue 481644 524.74 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5902 5902 5902 5901	DEPT of INNACE and RESOURCES DEPT of INNACE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Reguit & Matemance Works - Construction, Reguit & Matemance	30 GENERAL KEPAINS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 GENERAL REPAINS 30 GENERAL REPAINS 30 R & M OF BULLDINGS 30 R & M OF BULLDINGS 30 VOID COSTS - NOT FECHA 30 VOID COSTS - NOT FECHA	2088 2088 2018 2018 2018 2000	20	12/2013	481644 105.3-4 Ravanus 481644 40.40 Ravanus 481644 60.599 Ravanus 481644 61.599 Ravanus 481644 111 Ravanus 481644 65.57 Ravanus 481644 55.328 Ravanus 481645 53.280 Ravanus 481645 4107.55 Ravanus 481645 3407.57 Ravanus 481645 3407.57 Ravanus		
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018	20 27	12/2013 12/2013 12/2013	481644 80.57 Revenue 481644 153.26 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20	12/2013	481644 574.31 Revenue	COMSERV (UK) LTD	05193429
<ul> <li>ransmit borough Council http://statistics.data.gov.uk/id/local-authority/24U</li> <li>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U</li> </ul>	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE CATCH UP REPAIRS CATCH UP REPAIRS CATCH UP REPAIRS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHA 39 VOID COSTS - NOT RECHA	2000 2000 GEABLE 2011 GEABLE 2011	20	12/2013	401045 299.49 Nevenue 481645 4107.65 Revenue	COMBERV (UK) ITD COMBERV (UK) ITD	05 (3)423 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE		2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 R & MOF BUILDINGS 39 R & MOF LEASED PROPER	2018	20	12/2013	481645 51.76 Revenue	COMBERV (UK) LTD	05193429
r areham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of PINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF LEASED PROPER	2000 NES 2001	20 27	12/2013	401545 3497.97 Revenue 481647 117.78 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2	2		39 R & M OF BUILDINGS	2000	20	12/2013	481647 868.28 Capital		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	29 R & M OF BUILDINGS 29 R & M OF BUILDINGS	2000	20 %	12/2013	481647 459.60 Capital 481647 307.28 Capital	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		PREMISES RELATED EXPENDITURE 2	2		39 GENERAL REPAIRS	2018	20	12/2013	481647 437.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	20 27	12/2013	481647 105.06 Revenue 481647 92.45 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	32 EXTERNAL WORKS	2088	20	12/2013	481647 55.22 Revenue	COMBERV (UK) LTD	05193429
r weham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/241	HUGSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	works - Construction, Mepsir & Maintenance Works - Construction, Repsir & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	20	12/2013 12/2013 12/2013	401647 119.68 Revenue 481647 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Faith Brung Court Faith Brung C	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MUNTENACE RESPONSIVE & VOID MUNTENACE	CP10 CP10 S001 S001 S001 S001 S001 S001 S001 S	DEPT of PINANCE and RESOLUCCES DEPT of PINANCE and RESOLUCCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works-Construction, Regiat & Maintenance Works-Construction, Regiat & Maintenance	30 EXTENDL WORKS 30 EXTENDL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 INTEINAL DECS-AP DWEL 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2088 2018 2018 2018 2018 2018 2018	20	12/2013	441647         852.20         Capital           441647         456.60         Capital           441647         327.60         Capital           441647         327.61         Capital           441647         52.66         Revanue           441647         52.62         Revanue           441647         52.62         Revanue           441647         11.50         Revanue           441647         11.64         Revanue           441647         11.65         Revanue           441647         11.60         Revanue           441647         11.60         Revanue           441647         11.60         Revanue           441647         11.60         Revanue           441647         12.54         Revanue           441647         12.54         Revanue           441647         12.54         Revanue	COMBERV (UK) ITD COMBERV (UK) ITD	05 (3)423 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429 05 (3)429
Pareham Borough Council http://statistics.data.gov.sk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/241	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 INTERNAL DECR.4P DWFI	2018 INGS 2014	20 20	12/2013 12/2013 12/2013 12/2013 12/2013 12/2013	481647 11.04 Revenue 481647 168.47 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20	12/2013	481647 28.86 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20	12/2013	481647 15.60 Revenue 481647 34.13 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06		5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018	20	12/2013	481647 62.54 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018		12/2013	481647 191.77 Revenue 481647 21.85 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fireham Borough Cource: http://tatastacics.ceas.gov.uk/dtocal-authom/jc24U Fireham Borough Cource: http://tataistics.defa.gov.uk/dt.focal-authom/jc24U Fireham Borough Cource: http://tataistics.defa.gov.uk/dt.focal-authom/jc24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2088	20	12/2013	461647 21.65 Revenue 461647 32.87 Revenue 461647 46.58 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06				PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	20	12/2013	481647 46.58 Revenue 481647 28.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	20	12/2013	481647 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.deta.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.deta.gov.uk/d/local-authority/24U East-team Research Council Mathematics date mount-file faced authority/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 EXTERNAL WORKS	2018	20	12/2013	481647 15.10 Revenue	COMSERV (UK) LTD	05193429
Faieham Borough Council http://antaistics.adata.gov.uk/stocal-autummity/24U Faieham Borough Council http://antaistics.adata.gov.uk/st/local-authonity/24U Faieham Borough Council http://antaistics.adata.gov.uk/st/local-authonity/24U Faieham Borough Council http://antaistics.adata.gov.uk/st/local-authonity/24U	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONDIVE & VOID MAINTENANCE RESPONDIVE & VOID MAINTENANCE RESPONDIVE & VOID MAINTENANCE RESPONDIVE & VOID MAINTENANCE RESPONDIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS 30 EXTERNAL WORKS	2088 2018	20 20	12/2013 12/2013	401647 21.85 Revenue 401647 22.87 Revenue 401647 46.55 Revenue 401647 46.58 Revenue 401647 31.20 Revenue 401647 33.41 Revenue 401647 35.41 Revenue 401647 11.30 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	20	12/2013	481647 11.36 Revenue	COMSERV (UK) LTD	05193429

Fasham Remark Council Http://datalog.com/additional.arthroin/2016 HOLRING REVENTE ACCOUNT		RESPONSIVE & VOID MAINTENANCE 4901	DEPT of FINANCE and RESOLECES	PREMISES RELATED EXPENDITURE 2		32 EXTERNAL WORKS					COMPERV/UKU TD	
Fareham Borough Council http://tatalistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://tatalistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2088 2018	20/12/2013 20/12/2013	481647 481647	33.69 Revenue 123.75 Revenue 14.17 Revenue	COMBERV (UK) LTD	05193429 05193429 05193429
Partners Borough Courtel trep://antikins.aka.gov.uk/stock-akatority2-uc Faretners Borough Courtel Tegi:Initiatistics.akat.gov.uk/stock-akatority2-uc Faretners Borough Courtel Tegi:Initiatistics.akat.gov.uk/stock-akatority2-uc Faretners Borough Courtel Tegi:Initiatistics.akat.gov.uk/stock-akatority2-uc Faretners Borough Courtel Tegi:Initiatistics.akat.gov.uk/stock-akatority2-uc Fuelsens Borough Courtel Tegi:Initiatistics.akat.gov.uk/stock-akatorit	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20/12/2013 20/12/2013	481647	14.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 E611	20/12/2013 20/12/2013	481647 481647	28.89 Revenue 30.96 Revenue 28.41 Balance Sheet	COMSERV (UK) LTD 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 SHEET - H.R.A.	BALANCES & RESERVES BS190		39 RECHARGEABLE WORK SUSPENSE		20/12/2013	481647	28.41 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 NOWWORK ROLP HOLDING ACCOUN RV18	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Negri & Marinannos Works - Construction, Regari & Marinanno Works - Construction, Regari & Marinanno Works - Construction, Regari & Marinannos Bulliong Construction, Regari & Marinanno Bulliong Construction Mennia Bulliong Construction Mennia Bulliong Construction Mennia Bulliong Construction Mennia	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20/12/2013	481651 481652	1619.77 Capital 1438.89 Capital 3912.37 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE		RENOVATION OF LA. DWELLINGS CP10			Works - Construction, Repair & Maintenance		2000	20/12/2013		3912.37 Capital		04242416
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000 2000 2000	20/12/2013	481654 481655	2093.77 Capital	LIBERTY GAS GROUP LTD	04242416 2317133 2317133 01652665 6588438
Fareham Borough Council http://statistics.data.cov.uk/d/ocsi-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.cov.uk/d/ocsi-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNIST CAPITAL - IMPROVEMENTS WORKMODERNIST	N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	2000	20/12/2013	461656	4709.16 Capital	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT	2040	20/12/2013	481658	1885.00 Revenue	J S HUMDIFIERS PLC	01652665
Fashen Browy Courd: The joinsteam and provide the adverse of the second	BV13 RV	REMOVATION OF LA DWELINGS CPIO REMOVATION OF LA DWELINGS CPIO REMOVATION OF LA DWELINGS CPIO REMOVATION OF LA DWELINGS CPIO NONWORK GROUP HOLDING ACCOUN (VII) ECONTRACT SERVICES 0.5.0. RV14 CONTRACT SERVICES 0.5.0. RV14	CAPTIA - ENERGY CODERVITION CAPTIA - ENERGY CODERVITION CAPTIA - IMPROVEMENTS WORKMODERNST CAPTIA - IMPROVEMENTS WORKMODERNST DEFT of FINARCE and RESOURCES DEFT of FINARCE and RESOURCES DEFT of REGULATORY and DEMOCRATIC SERV DEFT of REGULATORY and DEMOCRATIC SERV	ENT SUPPLIES & SERVICES 4 ACE SUPPLIES & SERVICES 4	Information Communication Technology Local/Central Government Local/Central Government	33 R & M OF BULLINGS 30 R & M OF BULLINGS 10 R & M OF BULLINGS 11 R & M OF BULLINGS 12 SUB-CONTRACTORS CHARGES 26 SUB-CONTRACTORS CHARGES 26 SUB-CONTRACTORS CHARGES		20/12/2013	481656 481658 481664 481665 481665	3912.37 Capital 2923.77 Capital 912.89 Capital 4702.16 Capital 1885.50 Revenue 1002.00 Revenue 104.50 Revenue 504.50 Revenue 524.52 Revenue 2550.00 Ballence Steet 50.35 Revenue 708.35 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD SOUTHERN ELECTRIC CONTRACTING LTD SOUTHERN ELECTRIC CONTRACTING LTD J SHAMBHERS PLC LEEPECK GROUP LTD HART DISTRICT COLNCIL RUBHAGOR SOROUGH COUNCIL RUBHAGOR SOROUGH COUNCIL	6588438
Fansham Borough Council http://analistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fansham Borough Council http://analistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERV DEPT of REGULATORY and DEMOCRATIC SERV	/ICE SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 19 SUB-CONTRACTORS CHARGES	4432 4432 4432	20/12/2013	481667	904.50 Revenue	RUSHMOOR BOROUGH COUNCIL CIPHER DATA TECHNOLOGIES LTD	
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 Bit ANCE SHEFT	RV BP			END DE IECTION DI IODENDE 801/1	Facilities & Management Services		4432	20/12/2013	481673	572.52 Revenue		7986974
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING	BV05	FMS BALSHEET & CONTROL ACCT. BS1 PRIVATE SECTOR HOUSING RENEWAL BV05E	BAL. SHEET - SUSPENSE ACCOUNT DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified Local/Central Government	FMS CODING SUSPENSE ACCOUNT 98 EXTERNAL PRINTING	4310	20/12/2013 20/12/2013	481752 481758	50.35 Revenue	MARK BALLARD LTD GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	98 EXTERNAL PRINTING	4310	20/12/2013 20/12/2013	481758	708.35 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://tatistics.data.gov.uk/id/local-author/th/24UE CENTRAL SERVICES Fareham Borough Council http://tatistics.data.gov.uk/id/local-author/th/24UE OTHER REVENUE ACCOUNTS	BV07 RV BV07	CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Mail Services?	10 GRANTS AND SUBSCRIPTIONS 30 POSTAGES	4700 4500	20/12/2013 20/12/2013	481778 481782	3000.00 Revenue	J D C OUTDOOR SERVICES NEOPOST LIMITED	05941402 02658324
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B		SUPPLIES & SERVICES 4	Mail Service? Occasilité Hran Resources Hran Resources LeanZural Comment Mail Service? Mail Service? Mail Service?	GRANTS AND SUBSCRIPTIONS	4700	20/12/2013	481787		CROFTON JUDO CLUB	
Fareham Borough Council http://tatistics.data.gov.uk/id/local-author/th/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://tatistics.data.gov.uk/id/local-author/th/24UE OTHER REVENUE ACCOUNTS	RV RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	20/12/2013 20/12/2013	481879 481879	313.96 Revenue 355.90 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155 7216155 7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	20/12/2013	481880	313.96 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Evanbore Research Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of RECUI ATORY and REMOCRATIC SERV	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	20/12/2013 20/12/2013	481880	355.90 Revenue	MCGINLEY HUMAN RESOURCES	
Fashen Brough Cland: The joinstance and psycholic data data data data data data data dat	BV03	NOW WORK GROUP FOLDING ACCOUNT KY15 NOW WORK GROUP FOLDING ACCOUNT KY15 STREET CLANSING STREET CLANSING STREET CLANSING WUST COLLECTION WUST COLLECTION CONTINUET STREET CLANSING CONTINUET STREET CLANSING STREET CLANSING	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERV DEPT STREETSCORE DEPT STREETSCORE DEPT STREETSCORE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 ACE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Mail Services?	20 ALCRUE WORKERS 20 ALCRUE WORKERS 30 SUB-CONTRACTORS CHARGES 30 VEHICLE LICENCES 30 VEHICLE LICENCES 30 VEHICLE LICENCES 30 VEHICLE LICENCES 30 VEHICLE LICENCES	1050 4432 3023 3023 3023 3023 3023 3023	20/12/2013	481880 481932 481935 481935 481935 481935 481935	4787.74 Revenue 313.56 Revenue 313.56 Revenue 313.56 Revenue 313.56 Revenue 355.50 Revenue 555.00 Revenue 555.00 Revenue 555.00 Revenue 555.00 Revenue 555.00 Revenue 1565.74 Revenue 1565.74 Revenue 1565.74 Revenue 1565.74 Revenue 555.00 Re	MCIALEY HAAN RESULCES MCIALEY HAAN RESULCES NEW YORES DISTINCT COUNCIL POST OFFICE LTD POST OF	02154540 02154540 02154540 02154540 02154540 02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Mail Services?	30 VEHICLE LICENCES	3023	20/12/2013 20/12/2013 20/12/2013	481935	165.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.cov.uk/d/ocsi-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3	Mail Services?	30 VEHICLE LICENCES	3023	20/12/2013	461935	220.00 Revenue	POST OFFICE LTD	02154540
Farsham Borough Council http://tatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Farsham Borough Council http://tatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Mail Services? Mail Services?	30 VEHICLE LICENCES 30 VEHICLE LICENCES	3023	20/12/2013	481935	220.00 Revenue	POST OFFICE LTD	02154540
Fanisham Borough Council http://satistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fanisham Borough Council http://satistics.data.gov.uk/d/local-authority/24UE COBPORATE & DEMOCRATIC CORE	RV RVI07A	CONTRACT SERVICES D.S.O. RV14 CORPORATE MANAGEMENT BV074B				27. EMERGENCY STANDBY SERVICE	3023	20/12/2013		185.00 Revenue 1395.74 Revenue	FIRST CALL BUSINESS COMMINCATIONS	02154540
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 EMERGENCY STANDBY SERVICE	4421	20/12/2013	481936 481937	1461.14 Revenue	FIRST CALL BUSINESS COMMINCATIONS	05758729 05758729 04303731
Fareham Borough Council http://tastistics.data.gov.uk/dd/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://tastistics.data.gov.uk/dd/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES	3022	20/12/2013 20/12/2013	481943	229.59 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Envirt/Universit AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV03 BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERV	/ICE_TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES 38 TYRES	3022 3022	20/12/2013	481943 481943	57.62 Revenue 63.43 Revenue 85.80 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://tatalistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	20/12/2013	481943	85.80 Revenue	ATS EUROMASTER LIMITED	04303731
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	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES	3022 3022	20/12/2013 20/12/2013	481943 481943	204.10 Revenue 204.10 Revenue 207.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G				38 TYRES	3022	20/12/2013	481943	207.00 Revenue		04303731
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 RV	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022 3022	20/12/2013	481943	207.00 Revenue 194.88 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	20/12/2013	481943	17.55 Revenue	ATS EUROMASTER LIMITED	04303731
Fachen brough Council Teyl Institution, allarge und Mitch and Annung 2400. EEN MONTHER AND DE EDUCTORY 1528. E Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge und Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge and Mitch and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge and Annung 2400. ECONOMIS Fachen Brough Council Teyl Institution, allarge and Annung 2400. ECONOMIS	RV	Wold TechList(ToN)         EVAID           CONTRACT SERVICE D.3.0.         RV14           CONTRACT SERVICE D.3.0.         RV14 <td>DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE</td> <td>TRANSPORT RELATES EXPENDITURE 3 TRANSPORT RELATES EXPENDITURE 3</td> <td>Varies Mangament Varies Mangament Varies</td> <td>38 TYRES 38 TYRES 38 TYRES 38 TYRES 38 TYRES 38 TYRES</td> <td>3022 3022 3022 3022 3022</td> <td>20/12/2013</td> <td>481943 481943 481943 481943 481943 481943 481943</td> <td>207.00 Revenue 207.00 Revenue 194.88 Revenue 17.55 Revenue 15.50 Revenue 28.44 Revenue 28.44 Revenue 19.00 Revenue 5.100 Revenue 5.24 Revenue 5.20 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue</td> <td>ATS ELECARASTER LIMITED ATS ELECARASTER LIMITED</td> <td>04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731</td>	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATES EXPENDITURE 3 TRANSPORT RELATES EXPENDITURE 3	Varies Mangament Varies	38 TYRES 38 TYRES 38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022 3022 3022 3022 3022	20/12/2013	481943 481943 481943 481943 481943 481943 481943	207.00 Revenue 207.00 Revenue 194.88 Revenue 17.55 Revenue 15.50 Revenue 28.44 Revenue 28.44 Revenue 19.00 Revenue 5.100 Revenue 5.24 Revenue 5.20 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue	ATS ELECARASTER LIMITED ATS ELECARASTER LIMITED	04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Venice Management	38 TYRES	3022	20/12/2013	481943	26.44 Revenue	ATS EUROMASTER LIMITED	04303731
Farsham Borough Council http://tatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Farsham Borough Council http://tatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	20/12/2013	481943	170.05 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Easthorn Research Council Inter/Interfering data accur/dataced authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE		Vehicle Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022	20/12/2013		51.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://tatistics.data.gov.uk/id/local-author/th/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://tatistics.data.gov.uk/id/local-author/th/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022 3022	20/12/2013 20/12/2013	481943 481943	187.60 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C RECREATION AND SPORT BV03B	DEPT of REGULATORY and DEMOCRATIC SERV DEPT of COMMUNITY and STREETSCENE	/ICE_TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	20/12/2013 20/12/2013	481953	5.00 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	BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38. VEHICLE CLEANING	3030	20/12/2013	481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/ocsi-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	20/12/2013 20/12/2013	481953 481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fainham Borough Council http://latalistics.utata.gov.uk/id/local-authonly/24UE ENV/IRONMENT AND REGULATORY SER Fainham Borough Council http://latalistics.utata.gov.uk/id/coal-authonly/24UE ENV/IRONMENT AND REGULATORY SER Fainham Borough Council http://latalistics.utata.gov.uk/id/coal-authonly/24UE ENV/IRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	20/12/2013	481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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Fanisham Borough Council http://saitistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fanisham Borough Council http://saitistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013	481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	20/12/2013	481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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Farlam Brough Carolin Tey Toleration and practice advanced and the Control Control Tey Toleration and the Control Tey Tolera	BV03	STREET CLEANSING BV00F STREET CLEANSING BV00F STREET CLEANSING BV00F STREET CLEANSING BV00F STREET CLEANSING BV00F WASTE COLLECTION BV00G WASTE COLLECTION BV00G	DEPT STREETSCONE DEPT STREETSCONE DEPT STREETSCONE DEPT STREETSCONE DEPT STREETSCONE DEPT STREETSCONE DEPT STREETSCONE DEPT STREETSCONE	TRANSPORT RELATES EXPENDITURE 3 TRANSPORT RELATES EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANNO 38 VEHICLE CLEANNO	3030	20/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013 20/12/2013	481953 481953 481953 481953 481953 481953 481953	50.00 Revenue	MOBILE STEAM CLEANNO SERVICES MOBILE STEAM CLEANNO SERVICES	04434339
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Farsham Borough Council http://assistics.data.cov.uk/d/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Varies Manggement Varies Manggement Varies Manggement Varies Manggement Varies Manggement Varies Manggement Varies Manggement Varies Manggement Varies Manggement	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030 3030 303	20/12/2013	481953 481953	5.00 Rowman 5.00 Rowman	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
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Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G			Vehicle Management		3030	20/12/2013		15.00 Revenue		04434339
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Fansham Borough Council http://analistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fansham Borough Council http://analistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013	481953	15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		3030	20/12/2013	481953	65.00 Revenue		04434339
Fastham Borrush Council MitroInstitutes data and ukidareak-authority/24LF ENUBONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Varies Mangament Varies Mangament Varies Mangament Varies Mangament Varies Mangament Varies Mangament Varies Mangament Varies Mangament Varies Mangament	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030 3030 303	20/12/2013	481953 481953	5:00         Revenue           15:00         Revenue           5:000         Revenue           5:000         Revenue           5:000         Revenue           5:000         Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://tastistics.data.gov.uk/dd/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://tastistics.data.gov.uk/dd/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013 20/12/2013	481953	50.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://tatistica.data.gov.uk/id/local-authorth/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://tatistica.data.gov.uk/id/local-authorth/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030	20/12/2013	481953 481953	50.00 Revenue 50.00 Revenue 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.date.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	20/12/2013	481953	50.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	20/12/2013 20/12/2013	481953 481953	50.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://totalistics.date.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	20/12/2013	481953	50.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham borougn Lounol Mtp://bibliotics.data.gov.uk/id/local-authonty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://bibliotics.data.gov.uk/id/local-authonty/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Venice neragement	36 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013 20/12/2013	481953	50.00 Revenue 50.00 Revenue	MUBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Farline Bough Court         Provide Bough Court	RV	WASTE COLLECTION BV03G WASTE COLLECTION BV03G CONTRACT SERVICES 0.5.0. RV14 CONTRACT SERVICES 0.5.0. RV14 CONTRACT SERVICES 0.5.0. RV14 CONTRACT SERVICES 0.5.0. RV14 CONTRACT SERVICES 0.5.0. RV14	DEPT STREETECHE DEPT STREETECHE DEPT STREETECHE DEPT STREETECHE DEPT STREETECHE DEPT dFINNCE and RESOURCES DEPT aFINNCE and RESOURCES	TRANSPORT RELATES EXPENSIONES TRANSPORT RELATES EXPENSIONES	Varies Mangament Varies Mangament	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030 3030 303	20/12/2013 20/12/2013	481953 481953 481953 481953 481953 481953 481953 481953	4000 Reverse 5000 Reverse 5000 Reverse 5000 Reverse 500 Reverse 500 Reverse 500 Reverse 500 Reverse 500 Reverse 500 Reverse 2000 Reverse 2000 Reverse 2000 Reverse 2000 Reverse	MOBILE STEAM CLEANNO SERVICES MOBILE STEAM CLEANNO SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
Hareham Borough Council http://tatalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Earsham Romanh Council http://tatalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013	481953	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://aatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	20/12/2013	481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Farsham Borough Council http://tatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Farsham Borough Council http://tatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013	481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fainham Borough Council http://anatotics.idea.gov.uk/dk/coil-authonity/24UE OTHER REVENUE ACCOUNTS Fainham Borough Council http://anatotics.idea.gov.uk/dk/coil-authonity/24UE OTHER REVENUE ACCOUNTS Fainham Borough Council http://anatotics.idea.gov.uk/dk/coil-authonity/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013	481953 481953 481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://tateletics.dela.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://tateletics.dela.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013 20/12/2013	481953 481953	20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://totalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://totalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013 20/12/2013	481953	20.00 Revenue 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Faisham Borough Council http://talatistics.data.gov.uk/d/tocal-authonty/24UE OTHER REVENUE ACCOUNTS Faisham Borough Council http://talatistics.data.gov.uk/d/tocal-authonty/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	20/12/2013	481953 481953	20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Examinant Borough Council Inter/Interfacion data and authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030	20/12/2013	481953	20.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	20/12/2013 20/12/2013	481953 481953	25.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14		TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		3030	20/12/2013	481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
r wernen oorough Council http://statistics.data.gov.uk/d/tocal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENF	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	versise statagement Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013 20/12/2013	481953 481953	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	20/12/2013	481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Hareham Borough Council http://tatalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Earsham Romanh Council http://tatalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE -	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013 20/12/2013 20/12/2013	481953	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Ferrers Bungl, Court         Profestional and Profestina And Profestional And Profestional And Profestional An	RV	WintT COLLECTION         BirdSD           WintT COLLECTION         BirdSD           MORTE COLLECTION         BirdSD           COMING T BIRNGED B.D.G.         NY44	DEFT of COMMUNITY and STREET SIGENE DEFT of COMMUNITY and STREET SIGENE	TRANSPORT RELATES EXPENDITURE 3 TRANSPORT RELATES EXPENDITURE 3	Varies Mangement Varies Mangement Varies Mangement Varies Mangement Varies Mangement Varies Mangement Varies Mangement Varies Mangement Varies Mangement	38 VEHICLE CLEANNO 38 VEHICLE CLEANNO	3030 3030 3030 3030 3030 3030 3030 303	20/12/2013	481953 481953 481953 481953 481953 481953 481953	20:00 Revenue 20:00 Revenue 25:00 Revenue 5:00 Revenue	MOBILE STEAM CLEANNO SERVICES MOBILE STEAM CLEANNO SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 0434339 0439339 04434339 0443439 04443439 0443439 0443439 0443439 0444439 04444439 04444439 04444439 04444439 04444439 04444439 04444439 04444439 04444439 04444439 04444439 04444439 04444439 04444439 04444444444
Fansham Borough Council http://analistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fansham Borough Council http://analistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013	481953	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://totalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://totalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE		venice statagement Vehicle Management		3030	20/12/2013 20/12/2013	481953	5.00 Revenue 20.00 Revenue		04434339
Faisham Borough Council http://tatatistics.data.gov.uk/d/local-authonty/24UE OTHER REVENUE ACCOUNTS Faisham Borough Council http://tatatistics.data.gov.uk/d/local-authonty/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/12/2013	481953 481953	20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://tradictics.data.gov.uk/id/cosi-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://tradictics.data.gov.uk/id/cosi-author/ty/24UE CORPORATE & DEMOCRATIC CORE	RV RV07A	NON WORK GROUP HOLDING ACCOUN RV18 DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERV	TRANSPORT RELATED EXPENDITURE 3		38 VEHICLE CLEANING 27 INTERNET RENTAL ALLOWANCE	3030 4627 4030	20/12/2013 20/12/2013	481953	5.00 Revenue 189.66 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV07A BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERV	/ICE SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	20/12/2013	481955 481955	182.68 Revenue 19.23 Revenue 58.99 Revenue	BT PLC BT PLC	1800000
Fasaham Borrush Council Mth. Ustatistica data mrv uk/Mincal-authority/241 F CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of REGULATORY and DEMOCRATIC SERV	ACE SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	20/12/2013	481965	58.99 Revenue	BT PLC	1800000
Faisham Borough Council http://latalistics.utara.gov.uk/id/local-authoniy/24UE PLANENG SERVICES Faisham Borough Council http://latalistics.utara.gov.uk/id/local-authoniy/24UE CULTURAL AND RELATED SERVICES Faisham Borough Council http://latalistics.utargov.uk/id/local-authoniy/24UE CULTURAL AND RELATED SERVICES	BV09	ECONOMIC DEVELOPMENT BV13E RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT STREETSCENE		Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	20/12/2013 20/12/2013	481965 481965	19.52 Revenue 30.98 Revenue	BT PLC BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://totalistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES BV12D			Information Communication Technology		4510	20/12/2013	481965	122.22 Revenue	BTPLC	1800000
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	WANDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES (WARDENS & COMMIN	2027 4511	20/12/2013 20/12/2013	481965 481965	661.15 Revenue 274.21 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 BV06 RV RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	20/12/2013 20/12/2013 20/12/2013	481965	51.09 Revenue	BTPLC	1800000
Faesham Borough Council HepUthatelistics.utitia.gov.uk/dol.coil-aution/ig/24UE OTHER REVENUE ACCOUNTS Faesham Borough Council HepUthatelistics.utitia.gov.uk/dol.coil-aution/ig/24UE OTHER REVENUE ACCOUNTS Faesham Borough Council HepUthatelistics.utitia.gov.uk/dol.coil-aution/ig/24UE OTHER REVENUE ACCOUNTS	RV	VARDEN SERVICES 50120 WARDEN SERVICE 5031 WARDEN SERVICE 5031 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of REGULATION and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMSES A SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 RELEPHONES 27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510 4510	20/12/2013 20/12/2013	481965 481965 481965	55.55         Roversa           19.52         Roversa           30.98         Roversa           122.22         Roversa           681.15         Roversa           274.21         Roversa           11.00         Roversa           12.00         Roversa           2425.99         Roversa	BT PLC BT PLC BT PLC BT PLC BT PLC BT PLC	1800000 1800000 1800000 1800000 1800000
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	20/12/2013	481956 237005.00 Bal	ance Sheet H	AMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	HAMPSHIRE POLICE PRECEPT	P159	20/12/2013	481967 509586.00 Bal	ance Sheet P	OLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	20/12/2013	481958 3769182.00 Bal	ance Sheet H	AMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11 BAR PROVISIONS	4106	20/12/2013	482010 587.69 Re	evenue M	IOLSON COORS BREWING COMPANY (UK) LTD	26018
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11 CONFECTIONARY	4101	20/12/2013	482013 1787.00 Re	evenue P	& H DIRECT VAN SALES LTD	8003983
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11 BAR PROVISIONS	4106	20/12/2013	482015 761.90 Re	evenue M	IOLSON COORS BREWING COMPANY (UK) LTD	26018
Fareham Borough Council http://atalistica.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11 BAR PROVISIONS	4106	20/12/2013	482015 -761.90 Re	evenue M	IOLSON COORS BREWING COMPANY (UK) LTD	26018
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11 BAR PROVISIONS	4106	20/12/2013	482015 15.99 Re	evenue M	IOLSON COORS BREWING COMPANY (UK) LTD	26018
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11 BAR PROVISIONS	4106	20/12/2013	482015 745.91 Re	evenue M	IOLSON COORS BREWING COMPANY (UK) LTD	26018
Fareham Borough Council http://atalistica.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11 CONFECTIONARY	4101	20/12/2013	482019 508.12 Re	evenue B	G BENTON LTD	01234670
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10 EQUIPMENT PURCHASES - TECHL	4011	20/12/2013	482020 767.48 Re	avenue A	C ENTERTAINMENT TECHNOLOGIES LTD	1626564
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	C114	20/12/2013	481954 9003.54 Bal	alance Sheet R	OYAL BANK OF SCOTLAND	SC090312
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	C114	20/12/2013	481964 600.00 Bal	alance Sheet 17	NSTITUTE OF GROUNDSMA	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	C114	20/12/2013	481954 639.00 Bal	ance Sheet H	MCOURTS-SERVICE.G	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	C114	20/12/2013	481954 2664.70 Bal	alance Sheet P	AYPAL 'PETERWORTHI	