Body Name	Body	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date	Transaction Number	Amount	Capital and Revenue	Supplier Name	Supplier ID
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Consultancy	15	PROVISION OF NOTICE BOARDS	4001	13/01/2017	289587	-983.00	Capital	ALAN CULSHAW ASSOCIATES LTD	04668838
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Consultancy	15	PROVISION OF NOTICE BOARDS	4001	13/01/2017	421213	962.50	Revenue	ALAN CULSHAW ASSOCIATES LTD	04668838
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	556328	38460.50	Capital	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	557748	50057.20	Capital	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	560843	35309.21	Capital	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	561504	26.32	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	561504	97.99	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	561504	95.28	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	561504	97.99	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GAS SERVICING & ASSOC REPAIRS	2029	26/01/2017	561504	23265.97	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	26/01/2017	561504	72.60	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	26/01/2017	561504	94.34	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	562155	7185.93	Capital	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	566506	26.32	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	566506	97.99	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	566506	95.28	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	566506	97.99	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	566506	14076.85	Capital	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GAS SERVICING & ASSOC REPAIRS	2029	26/01/2017	566506	26633.68	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	26/01/2017	566506	72.60	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	26/01/2017	566506	94.34	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	569009	26.89	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	569009	100.15	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	569009	97.38	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	569009	100.15	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	569009	18916.97	Capital	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GAS SERVICING & ASSOC REPAIRS	2029	26/01/2017	569009	32208.55	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	26/01/2017	569009	74.20	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	26/01/2017	569009	96.42	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	571368	26.89	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	571368	100.15	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	571368	97.38	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	571368	100.15	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	26/01/2017	571368	48299.42	Capital	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GAS SERVICING & ASSOC REPAIRS	2029	26/01/2017	571368	26286.43	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	26/01/2017	571368	74.20	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	26/01/2017	571368	96.42	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	VEHICLE TRACKER CHARGES	3021	20/01/2017	573117	1363.48	Revenue	TRACKYOU LTD	04203244
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	VEHICLE TRACKER CHARGES	3021	20/01/2017	573117	260.44	Revenue	TRACKYOU LTD	04203244
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	20/01/2017	573262	57.30	Revenue	JOHNSONS APPAREL MASTER	00464645
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	20/01/2017	573262	518.00	Revenue	JOHNSONS APPAREL MASTER	00464645
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	05/01/2017	574392	625.00	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	05/01/2017	574393	2500.00	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. MAINT.	4030	05/01/2017	574422	510.08	Revenue	VP BASTION LTD	2095600
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	05/01/2017	574508	1305.02	Capital	FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	05/01/2017	574717	149.36	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	05/01/2017	574717	78.75	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	05/01/2017	574717	70.80	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	05/01/2017	574717	259.88	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Vehicle Management	38	TRAINING FEES/COURSES	4612	13/01/2017	574720	340.00	Revenue	FACELIFT GB LTD	02055293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI	1	Vehicle Management	38	TRAINING COURSES EMPLOYEES	1909	13/01/2017	574720	680.00	Revenue	FACELIFT GB LTD	02055293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI	1	Vehicle Management	38	TRAINING COURSES EMPLOYEES	1909	13/01/2017	574720	3.00	Revenue	FACELIFT GB LTD	02055293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	05/01/2017	575135	784.66	Revenue	TERBERG MATEC UK LTD	03404297
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	05/01/2017	575135	14.50	Revenue	TERBERG MATEC UK LTD	03404297
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	05/01/2017	575746	877.00	Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	05/01/2017	575747	2270.29	Capital	FAMILY MOSAIC HOUSING	5640546
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	05/01/2017	575748	7264.14	Capital	J WASSELL BUILDERS LIMITED	04487976
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	05/01/2017	575749	3852.00	Capital	D & T BATHROOMS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government		SUB-CONTRACTORS CHARGES	4432	05/01/2017	575753	2165.00	Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government		SUB-CONTRACTORS CHARGES	4432	05/01/2017	575754	1059.40	Revenue	BASINGSTOKE and DEANE BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	05/01/2017	575757	613.50	Revenue	WINCHESTER CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	05/01/2017	575764	495.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	05/01/2017	575764	41.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	ENABLING ROLE - HOUSING ASSOC.	CP11	CAPITAL - ENABLING ROLE - HOUSING ASSOC.	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	05/01/2017	575764	577.50	Capital	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	05/01/2017	575765	850.00	Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture	21	FURNITURE & EQUIPT. PURCHASES	4000	05/01/2017	575766	238.81	Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture	21	FURNITURE & EQUIPT. PURCHASES	4000	05/01/2017	575766	19.98	Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture	21	FURNITURE & EQUIPT. PURCHASES	4000	05/01/2017	575768	7956.00	Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture	21	FURNITURE & EQUIPT. PURCHASES	4000	05/01/2017	575768	26.20	Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture	21	FURNITURE & EQUIPT. PURCHASES	4000	05/01/2017	575768	284.38	Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture	21	FURNITURE & EQUIPT. PURCHASES	4000	05/01/2017	575768	151.40	Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture	21	FURNITURE & EQUIPT. PURCHASES	4000	05/01/2017	575768	191.50	Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture	21	FURNITURE & EQUIPT. PURCHASES	4000	05/01/2017	575768	200.01	Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture	21	FURNITURE & EQUIPT. PURCHASES	4000	05/01/2017	575768	103.89	Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	05/01/2017	575769	38.74	Revenue	KEYLINE CHARTERED SECURITY LTD	3754578
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	05/01/2017	575769	4333.55	Revenue	KEYLINE CHARTERED SECURITY LTD	3754578
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	05/01/2017	575769	38.75	Revenue	KEYLINE CHARTERED SECURITY LTD	3754578
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHAR

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	13/01/2017	576228	120.00	Capital	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	13/01/2017	576228	439.00	Capital	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	13/01/2017	576229	903.00	Capital	P R D ELECTRICAL LTD	9846111
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	13/01/2017	576231	949.00	Revenue	SOLENT BLIND & CURTAIN CO LTD	03168373
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	13/01/2017	576239	3105.00	Capital	GHYLLSIDE MANUFACTURING	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	13/01/2017	576240	1268.00	Revenue	RUSHMOOR BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	13/01/2017	576242	523.60	Revenue	RUSHMOOR BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	13/01/2017	576244	523.60	Revenue	EAST HAMPSHIRE DISTRICT COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Catering	11	CONTRACT CATERING	4110	13/01/2017	576246	1500.00	Revenue	WRIGHT CHOICE CATERING	08448051
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	S021	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Financial Services	20	PAYMENT CARD CHARGES	4411	13/01/2017	576250	1706.77	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	13/01/2017	576251	1009.25	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITU	1	Local/Central Government	98	PCC - EMPLOYEE COSTS	1044	13/01/2017	576253	8221.58	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government	98	POSTAGES	4500	13/01/2017	576253	6.97	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government	98	COMPUTER SOFTWARE	4531	13/01/2017	576253	28.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government	98	MOBILE TELEPHONES	4514	13/01/2017	576253	-16.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	THIRD PARTY PAYMENTS	5	Local/Central Government	98	PCC - B C PARTNERSHIP	5170	13/01/2017	576253	3310.45	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	13/01/2017	576254	876.84	Capital	WINDOW CONSULTANCY SOUTHERN LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	13/01/2017	576255	252.00	Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	13/01/2017	576255	252.00	Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	S034	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Utilities	37	AERIALS & TV OUTLETS	2540	13/01/2017	576257	859.63	Revenue	SOUTHERN ELECTRIC PLC	02366879
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		HAMPSHIRE FIREBRESCUE PRECEPT	P161	13/01/2017	576261	254569.00	Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		HAMPSHIRE POLICE PRECEPT	P159	13/01/2017	576262	574418.00	Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	13/01/2017	576264	4136242.00	Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP & MANAGEMENT	BV07AA	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	13/01/2017	576272	86.98	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	13/01/2017	576272	147.14	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	13/01/2017	576272	222.54	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-ROUTINE	3300	13/01/2017	576272	40.28	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	13/01/2017	576272	44.96	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	718.03	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	72.37	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	72.37	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	154.24	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	52.08	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	225.44	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	268.03	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	73.27	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	73.27	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	77.12	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	188.37	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	77.12	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	TYRES	3022	20/01/2017	576286	200.47	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	20/01/2017	576289	48.00	Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	20/01/2017	576289	764.00	Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	13/01/2017	576294	1000.00	Capital	ATKINS LTD	1885586
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	13/01/2017	576295	390.00	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	13/01/2017	576295	7576.20	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	13/01/2017	576295	6070.54	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	13/01/2017	576295	17770.13	Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	13/01/2017	576296	491.60	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	13/01/2017	576296	549.25	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	13/01/2017	576296	3487.00	Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	13/01/2017	576298	4135.52	Capital	KOMPAN LTD	01704623
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITU	1	Vehicle Management	38	TRAINING COURSES EMPLOYEES	1909	13/01/2017	576301	1083.33	Revenue	2 START LTD	06752547
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITU	1	Vehicle Management	38	TRAINING COURSES EMPLOYEES	1909	13/01/2017	576301	200.00	Revenue	2 START LTD	06752547
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITU	1	Vehicle Management	38	TRAINING COURSES EMPLOYEES	1909	13/01/2017	576301	151.04	Revenue	2 START LTD	06752547
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITU	1	Vehicle Management	38	TRAINING COURSES EMPLOYEES	1909	13/01/2017	576301	43.75	Revenue	2 START LTD	06752547
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	CONSULTANTS FEES	4401	20/01/2017	576316	795.00	Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Mail Services	30	STATIONERY	4320	13/01/2017	576314	522.24	Revenue	NEOPOST LIMITED	02658324
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	OTHER COUNCIL PROPERTY	BV05K	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	R & M OF LEASED PROPERTIES	2001	20/01/2017	576314	148.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	OTHER COUNCIL PROPERTY	BV05K	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	R & M OF LEASED PROPERTIES	2001	20/01/2017	576316	111.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	OTHER COUNCIL PROPERTY	BV05K	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	R & M OF LEASED PROPERTIES	2001	20/01/2017	576316	111.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/01/2017	576316	1319.64	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/01/2017	576316	1371.23	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/01/2017	576316	1151.68	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/01/2017	576316	9375.70	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	S027	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/01/2017	576316	3465.25	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	S027	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	R & M OF BUILDINGS - VANDALISM	2007	20/01/2017	576316	55.50	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	S027	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	R & M OF BUILDINGS - VANDALISM	2007	20/01/2017	576316	259.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/01/2017	576316	86.65	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/01/2017	576316	371.32	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	WINDOW CLEANING	2760	20/01/2017	576316	213.34	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/01/2017	576316	689.61	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. MAINT.	4030	20/01/2017	576317	508.00	Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. MAINT.	4030	20/01/2017	576318	553.22	Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	13/01/2017	576322	812.00	Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	13/01/2017	576329	2596.66	Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & S

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Vehicle Management	38	R & M OF FIXED PLANT	2040	20/01/2017	576821	750.00	Revenue	SWL ROPE LIFTING & TESTING LTD	6437314
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF BUILDINGS	2000	20/01/2017	576824	1487.84	Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	20/01/2017	576829	1395.00	Capital	LIFTECH SYSTEMS (SE) LTD	04834054
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	20/01/2017	576833	2554.00	Capital	GHYLLSIDE MANUFACTURING	
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	20/01/2017	576834	3029.00	Capital	JOHNSONS PROPERTY MAINTENANCE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	26/01/2017	576836	15.25	Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	26/01/2017	576836	166.46	Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	26/01/2017	576836	4211.07	Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	26/01/2017	576836	5.77	Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	20/01/2017	576837	630.00	Revenue	JOHNSTON NEWSPAPERS SOUTH	02536455
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	20/01/2017	576839	2340.00	Capital	TIP TOP PLUMBING	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/01/2017	576853	63.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/01/2017	576853	216.50	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/01/2017	576853	2648.50	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/01/2017	576853	526.50	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/01/2017	576853	313.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/01/2017	576853	246.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/01/2017	576853	221.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/01/2017	576853	151.50	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PUBLIC TRANSPORT	BV12E	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials	23	R & M OF BUILDINGS	2000	20/01/2017	576860	2998.00	Revenue	QUEENSBURY SHELTERS	3822195
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Unclassified		LOCAL ASSISTANCE PAYMENT	4727	20/01/2017	576866	1350.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Consultancy	15	GRANTS AND SUBSCRIPTIONS	4700	20/01/2017	576867	4961.00	Revenue	HOUSING PARTNERS LIMITED	4667857
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Unclassified		LOCAL ASSISTANCE PAYMENT	4727	20/01/2017	576871	1420.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Catering	11	VENDING MC PROVISIONS	4105	20/01/2017	576872	58.98	Revenue	MARS DRINKS UK LIMITED	06649987
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Catering	11	VENDING MC PROVISIONS	4105	20/01/2017	576872	504.95	Revenue	MARS DRINKS UK LIMITED	06649987
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	GRAPHIC DESIGN SERVICE	4445	20/01/2017	576873	340.00	Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	GRAPHIC DESIGN SERVICE	4445	20/01/2017	576873	30.00	Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	GRAPHIC DESIGN SERVICE	4445	20/01/2017	576873	200.00	Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	GRAPHIC DESIGN SERVICE	4445	20/01/2017	576873	40.00	Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	GRAPHIC DESIGN SERVICE	4445	20/01/2017	576873	30.00	Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	20/01/2017	576878	57.53	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	20/01/2017	576878	973.02	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	20/01/2017	576878	1487.18	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	20/01/2017	576878	892.12	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	20/01/2017	576878	1548.24	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	20/01/2017	576878	818.82	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROI	C114	20/01/2017	576882	2950.78	Balance Sheet	NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROI	C114	20/01/2017	576885	16878.56	Balance Sheet	NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. MAINT.	4030	20/01/2017	576887	600.00	Revenue	UK CONTAINER MAINTENANCE LTD	03617405
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. MAINT.	4030	20/01/2017	576887	630.00	Revenue	UK CONTAINER MAINTENANCE LTD	03617405
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. MAINT.	4030	20/01/2017	576887	28.50	Revenue	UK CONTAINER MAINTENANCE LTD	03617405
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. MAINT.	4030	20/01/2017	576887	1170.00	Revenue	UK CONTAINER MAINTENANCE LTD	03617405
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	20/01/2017	576889	-1770.00	Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	20/01/2017	576889	560.00	Revenue	CELADOR RADIO LIMITED	05439096
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	20/01/2017	576896	1100.00	Capital	ADVANCED BUSINESS SOLUTIONS	03214465
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	20/01/2017	576905	561.75	Revenue	TENNANT UK CLEANING SOLUTIONS LTD	SC042491
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	20/01/2017	576911	8750.00	Revenue	CITIZENS ADVICE BUREAU	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Unclassified		CONTRIBUTION TO RUNNING EXPENS	4703	20/01/2017	576912	2625.00	Revenue	CITIZENS ADVICE BUREAU	
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	CONSULTANTS FEES	4560	20/01/2017	576916	608.20	Capital	ESRI (UK) LTD	1288342
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	MODIFICATIONS	2023	20/01/2017	576917	27964.05	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	MODIFICATIONS	2023	20/01/2017	576917	14534.68	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	20/01/2017	576917	718.20	Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	STRUCTURAL ENGINEERS FEES	4405	20/01/2017	576920	1263.20	Revenue	RUCK CONSULTANCY LIMITED	9335936
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. RENTALS/LSES	4040	20/01/2017	576920	1126.02	Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. MAINT.	4030	26/01/2017	576932	4906.45	Revenue	TENSOR PLC	OC306959
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	26/01/2017	576932	2506.99	Revenue	TENSOR PLC	OC306959
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Financial Services	20	CREDIT CARD CHARGES	4957	20/01/2017	576935	101.27	Revenue	WORLDPAY	07316500
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Financial Services	20	CREDIT CARD CHARGES	4957	20/01/2017	576935	741.15	Revenue	WORLDPAY	07316500
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	20/01/2017	576940	3128.55	Capital	FUTUREMOST LTD	2207885
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Unclassified		LOCAL ASSISTANCE PAYMENT	4727	20/01/2017	576946	2500.00	Revenue	redacted personal data	
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	20/01/2017	576946	4012.00	Capital	MARTIN & PORTER CO LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	20/01/2017	576946	4324.00	Capital	1ST ABILITY HAMPSHIRE LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	20/01/2017	576952	2263.38	Capital	D & T BATHROOMS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	20/01/2017	576954	201.00	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	20/01/2017	576954	90.00	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	20/01/2017	576954	54.00	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	20/01/2017	576954	1341.06	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	20/01/2017	576954	363.00	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	20/01/2017	576954	45.00	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	20/01/2017	576955	324.00	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	20/01/2017	576955	192.65	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	20/01/2017	576955	38.16	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	20/01/2017	576955	128.00	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	20/01/2017	576955	243.25	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	20/01/2017	576955	774.64	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	20/01/2017	576955	35.08	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	20/01/2017	576964	1470.00	Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	20/01/2017	576964	300.00	Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF BUILDINGS	2000	20/01/2017

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Consultancy	15	GAS SERVICING & ASSOC REPAIRS	2029	26/01/2017	577303	38.00	Revenue	GAS CONTRACT SERVICES LIMITED	3400365