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	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	18/01/2019	634997	7990.00	Revenue	LDA DESIGN CONSULTING LTD	OC307725
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	18/01/2019	634997	622.49	Revenue	LDA DESIGN CONSULTING LTD	OC307725
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	18/01/2019	635004	260.44	Revenue	UK TELEMATICS LIMITED	04203244
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	18/01/2019	635004	1363.48	Revenue	UK TELEMATICS LIMITED	04203244
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Environmental Services	18	ROUTINE REPAIRS VEHICLES/PLANT	3010	11/01/2019	635012	3547.94	Revenue	AEBI SCHMIDT UK LTD	557725
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Art & Leisure Services	29	FURNITURE & EQUIPT. PURCHASES	4000	11/01/2019	636156	6990.00	Revenue	BROXAP LTD	258375Z
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	SUB-CONTRACTORS CHARGES	4432	11/01/2019	636176	5885.00	Revenue	BRIAN CULL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	GENERAL REPAIRS	2018	11/01/2019	636192	675.00	Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	42	ICT SOFTWARE & LICENCES	4530	11/01/2019	636301	986.55	Revenue	BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Facilities & Management Services	19	ROUTINE REPAIRS VEHICLES/PLANT	3010	11/01/2019	636389	1351.00	Revenue	VISION TECHNIQUES (UK) LTD	02310700
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Facilities & Management Services	19	ROUTINE REPAIRS VEHICLES/PLANT	3010	11/01/2019	636393	1129.00	Revenue	VISION TECHNIQUES (UK) LTD	02310700
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	31.05	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	414.45	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	1246.06	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	58.05	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	188.71	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	5049.05	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	210.60	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	5449.94	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	65.97	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	1117.88	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	491.78	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	AERIALS & TV OUTLETS	2540	11/01/2019	636759	26.31	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636759	726.52	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	WATER CHARGES - SUPPLY (PWC)	2400	11/01/2019	636762	627.90	Revenue	PORTSMOUTH WATER LTD	02536455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	11/01/2019	636763	700.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	11/01/2019	636765	640.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	11/01/2019	636776	1733.23	Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	25/01/2019	636778	2437.24	Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Mail Services	30	POSTAGES	4500	11/01/2019	636779	5000.00	Revenue	NEOPOST LIMITED	02658324
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	11/01/2019	636786	349.20	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	11/01/2019	636786	52.37	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	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	11/01/2019	636786	1400.00	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	11/01/2019	636786	104.75	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	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	11/01/2019	636786	52.37	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	11/01/2019	636786	174.58	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	11/01/2019	636786	925.30	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	11/01/2019	636786	34.91	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF BUILDINGS	2000	11/01/2019	636787	101.49	Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF LIFTS	2050	11/01/2019	636787	437.76	Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	15	SECOND	2083	11/01/2019	636787	776.39	Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF LIFTS	2050	11/01/2019	636787	274.53	Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	COMPETITION PRIZES	4953	11/01/2019	636790	1300.00	Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	11/01/2019	636794	784.44	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	11/01/2019	636796	1022.40	Revenue	WINCHESTER CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified		LAND/BUILDINGS ACQUISITIONS	2601	11/01/2019	636799	147000.00	Capital	GB SOLICITORS LTD	6281427
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP & MANAGEMENT	BV07AA	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	127.99	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	25.90	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	27.58	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	96.44	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	25.90	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	63.15	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	37.88	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	282.54	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	827.12	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27	R & M ALARM SPEECH SYSTEMS	2027	11/01/2019	636800	565.34	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	102.50	Capital	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	25.90	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	636800	1401.09	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Unclassified		VEHICLE LICENCES	3023	11/01/2019	636803	250.00	Revenue	DVLA SWANSEA	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUR	3	Unclassified		VEHICLE LICENCES	3023	11/01/2019	636803	250.00	Revenue	DVLA SWANSEA	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUR	3	Unclassified		VEHICLE LICENCES	3023	11/01/2019	636803	250.00	Revenue	DVLA SWANSEA	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	VENDING M/C PROVISIONS	4105	11/01/2019	636806	614.94	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	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	VENDING M/C PROVISIONS	4105	11/01/2019	636806	117.85	Revenue	MARS DRINKS UK LIMITED	06649987
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	11/01/2019	636808	71.32	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	11/01/2019	636808	1645.31	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	11/01/2019	636808	1447.75	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	11/01/2019	636808	2236.28	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	11/01/2019	636808	1889.93	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	11/01/2019	636808	716.10	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210	Vehicle Management	38	CAR LEASING ACCOUNT	P253	25/01/2019	636810	921.05	Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210	Vehicle Management	38	CAR LEASING ACCOUNT	P253	25/01/2019	636810	1768.59	Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	11/01/2019	636816	1120.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	R & M OF FIXED PLANT	2040	Environmental Services	18	11/01/2019	636821	1005.00	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	11/01/2019	636824	559.13	Revenue	NOVAR SYSTEMS LTD	264047
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	R & M OF BUILDINGS	2000	11/01/2019	636825	731.04	Revenue	PHS GROUP LTD	770813
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	636828	1865.60	Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	636835	2638.99	Capital	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL OLD PROP. SS & PARKING	CP20	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	636843	764.00	Capital	T COLEBORN & SON LTD	03608296
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Environmental Services	18	CONSULTANTS FEES	4401	11/01/2019	636849	3630.00	Capital	GROUND CONDITION CONSULTANTS LTD	10960311
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	CAPITAL HOUSING ENABLING	CP11	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	11/01/2019	636852	3382.00	Capital	MH ARCHITECTS	1994233
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	636854	1120.37	Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	636855	606.63	Revenue	A PURKISS BU

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MANTENANCE	S901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/01/2019	636952	525.80	Revenue	IGS FENCING LTD	6438562
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26	AGENCY WORKERS	1050	11/01/2019	636953	940.13	Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE	TRANSPORT RELATED EXPENDITUI	3	Vehicle Management	38	HIRE OF VEHICLES	3210	11/01/2019	636955	961.98	Revenue	TOYOTA MATERIAL HANDLING UK	06265172
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	18/01/2019	636956	642.84	Revenue	LDA DESIGN CONSULTING LTD	OC307725
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	18/01/2019	636956	7949.00	Revenue	LDA DESIGN CONSULTING LTD	OC307725
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	127.60	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	63.80	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	31.90	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	92.70	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	123.60	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	30.90	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	30.90	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	293.55	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	67.80	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	33.90	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	67.80	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	11/01/2019	636958	15.95	Revenue	MORE THAN SAFETY LIMITED	2306254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL OLD LEISURE & SSCENE	CP24	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	18/01/2019	636960	3855.00	Capital	REDS BUILDERS LIMITED	4387646
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	11/01/2019	636961	105.99	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	11/01/2019	636961	586.54	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	11/01/2019	636961	130.69	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	11/01/2019	636961	78.21	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	11/01/2019	636961	20.58	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	11/01/2019	636961	10.29	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	S030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	11/01/2019	636961	308.70	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	MODIFICATIONS	2023	11/01/2019	636965	6804.85	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 - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	636965	725.20	Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MANTENANCE	S901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/01/2019	636965	122.00	Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	11/01/2019	636966	886.07	Revenue	BP ROLLS LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	11/01/2019	636967	595.00	Revenue	DPF CLEAN TEAM LTD	09085975
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management	38	MATERIALS SUSPENSE ACCOUNT (VE	A016	11/01/2019	636968	15282.00	Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI	1	Healthcare	31	MEDICAL EXPENSES	1907	11/01/2019	636969	650.00	Revenue	CHARTERHOUSE COUNSELLING	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Health & Safety	22	FIRE RISK ASSESSMT WRKS (GP)	2021	11/01/2019	636972	675.00	Capital	C S TODD & ASSOCIATES LTD	02189901
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	EQUIPMENT PURCHASES - TECHL	4011	11/01/2019	636975	719.70	Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	TRAINING FOR EMPLOYEES	4612	11/01/2019	636979	1405.00	Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL VEHICLE & PLANT	CP23	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	36	PURCHASE OF VEHICLES	3000	11/01/2019	636980	13500.00	Capital	NEW FOREST FARM MACHINERY LTD	01426065
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	SUB-CONTRACTORS CHARGES	4432	11/01/2019	636982	962.50	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26	AGENCY WORKERS	1050	18/01/2019	636987	615.86	Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUI	3	Vehicle Management	38	HIRE OF VEHICLES	3210	11/01/2019	636990	3570.00	Revenue	REFUSE VEHICLE SOLUTIONS LTD	07306136
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23	PUBLICITY AND PROMOTION	4912	18/01/2019	636991	293.50	Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV05	ENVIRONMENTAL HEALTH	BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23	PUBLICITY AND PROMOTION	4912	18/01/2019	636991	293.50	Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23	PUBLICITY AND PROMOTION	4912	11/01/2019	636992	293.50	Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23	PUBLICITY AND PROMOTION	4912	11/01/2019	636992	293.50	Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	11/01/2019	636993	7230.17	Revenue	ADAMS HENDRY CONSULTING LTD	03804753
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BV802	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	11/01/2019	637004	39.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	11/01/2019	637004	815.06	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	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	11/01/2019	637004	1385.63	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CLEANING MATERIALS	2710	11/01/2019	637004	1439.80	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	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	11/01/2019	637004	1209.27	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	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	11/01/2019	637004	9844.50	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	11/01/2019	637004	12470.75	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	11/01/2019	637004	273.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	11/01/2019	637004	90.98	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	WINDOW CLEANING	2760	11/01/2019	637004	224.00	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	11/01/2019	637004	389.90	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	11/01/2019	637004	724.09	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Environmental Services	19	OTHER SERVICES	4499	11/01/2019	637008	2418.40	Revenue	RITAGATE LTD	1562914
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Environmental Services	19	OTHER SERVICES	4499	11/01/2019	637008	227.00	Revenue	RITAGATE LTD	1562914
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Education	17	PUBLICITY AND PROMOTION	4912	11/01/2019	637009	1208.44	Revenue	CHANGE AGENTS UK TRADING LTD	6482166
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	11/01/2019	637012	2.27	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	11/01/2019	637012	91.10	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	11/01/2019	637012	368.64	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	11/01/2019	637012	711.53	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	18/01/2019	637015	643.00	Revenue	TENNANT UK CLEANING SOLUTIONS LTD	SC042491
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	BAR PROVISIONS	4106	11/01/2019	637017	1595.12	Revenue	MOLSON COORS BREWING COMPANY (UK) LTC	26018
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	BAR PROVISIONS	4106	18/01/2019	637019	233.82	Revenue	BIDFOOD	00239718
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	BEVERAGES	4102	18/01/2019	637019	10.43	Revenue	BIDFOOD	00239718
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	CONFECTIONARY	4101	18/01/2019	637019	336.00	Revenue	BIDFOOD	00239718
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	BAR PROVISIONS	4106	25/01/2019	637020	527.72	Revenue	MOLSON COORS BREWING COMPANY (UK) LTC	26018
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26	AGENCY WORKERS	1050	18/01/2019	637028	5763.96	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26	AGENCY WORKERS	1050	18/01/2019	637028	426.98	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26	AGENCY WORKERS	1050	18/01/2019	637028	5676.94	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26	AGENCY WORKERS	1050	18/01/2019	637028	1159.42	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL OLD PROP, SS & PARKING	CP20	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	SUPPLIES & SERVICES	4	Utilities	37	CONSULTANTS FEES	4401	11/01/2019	637031	1720.00	Capital	ENERGY CONNECTION SERVICES LTD	10548097
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL OLD PROP, SS & PARKING	CP20	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	SUPPLIES & SERVICES	4	Utilities	37	CONSULTANTS FEES	4401	11/01/2019	637032	1722.50	Capital	ENERGY CONNECTION SERVICES LTD	10548097
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Legal Services	28	POSTAGES	4500	11/01/2019	637034	1344.20	Revenue	ELECTORAL REFORM SERVICES	02263092
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Legal Services	28	POSTAGES	4500	11/01/2019	637035	1276.00	Revenue	ELECTORAL REFORM SERVICES	02263092
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL OLD PROP, SS & PARKING	CP20	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	11/01/2019	637037	1450.00	Capital	ECOLOGIA ENVIRONMENTAL SOLUTIONS LTD	3951107
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL OLD PROP, SS & PARKING	CP20	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	11/01/2019	637038	15090.88	Capital	ECOLOGIA ENVIRONMENTAL SOLUTIONS LTD	3951107
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	FAREHAM IN BLOOM	2068	18/01/2019	637047	536.00	Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	FAREHAM IN BLOOM	2068	18/01/2019	637047	490.00	Revenue	J D C OUTDOOR S

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	11/01/2019	637232	3007.80	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	11/01/2019	637233	17356.55	Balance Sheet	NATWEST COMMERCIAL CARDS	929027	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	11/01/2019	637235	2625.99	Revenue	CAPITA BUSINESS SERVICES LTD	02299747	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	CREDIT CARD CHARGES	4957	11/01/2019	637237	749.02	Revenue	WORLDPAY	07316500	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	CREDIT CARD CHARGES	4957	11/01/2019	637237	137.52	Revenue	WORLDPAY	07316500	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	11/01/2019	637251	319.00	Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT DATA LINES	4535	11/01/2019	637251	368.00	Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Human Resources	26	R&M OF TREE PRESERVATION	2063	11/01/2019	637252	4207.86	Revenue	GLENDALE COUNTRYSIDE LTD	2121098	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03C	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	18/01/2019	637256	1046.37	Revenue	ADAMS MOREY LTD	00506189	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITU	1	Human Resources	26	AGENCY WORKERS	1050	11/01/2019	637257	131.42	Revenue	EDEN BROWN SYNERGY	3643845	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITU	1	Human Resources	26	AGENCY WORKERS	1050	18/01/2019	637257	2497.00	Revenue	EDEN BROWN SYNERGY	3643845	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	S021	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Financial Services	20	PAYMENT CARD CHARGES	4411	11/01/2019	637259	889.09	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 - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/01/2019	637261	9885.75	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 - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	MODIFICATIONS	2023	11/01/2019	637261	7766.40	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 - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	637261	5355.70	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 - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	11/01/2019	637265	1724.50	Capital	LIFTABILITY LIMITED	03782380	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/01/2019	637266	1217.99	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	S901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/01/2019	637267	2011.00	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	11/01/2019	637268	879.08	Capital	LIFTABILITY LIMITED	03782380	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	BAR PROVISIONS	4106	11/01/2019	637272	1042.15	Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	ICE PROVISIONS	4108	11/01/2019	637276	583.20	Revenue	CONSORT FROZEN FOODS LTD	02079678	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	ICE PROVISIONS	4108	11/01/2019	637277	745.20	Revenue	CONSORT FROZEN FOODS LTD	02079678	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	ICE PROVISIONS	4108	11/01/2019	637278	745.20	Revenue	CONSORT FROZEN FOODS LTD	02079678	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26	TRAINING FOR EMPLOYEES	4612	18/01/2019	637282	1140.00	Revenue	NEWLANDS TRAINING LTD	04508964	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITU	1	Human Resources	26	AGENCY WORKERS	1050	11/01/2019	637283	864.95	Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	637293	413.69	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	637293	226.30	Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	637293	28.87	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	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	637293	1019.29	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	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	637293	88.27	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	S901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/01/2019	637293	4570.78	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	S901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	637293	96.70	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	637293	201.47	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/01/2019	637293	851.90	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	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITU	1	Human Resources	26	AGENCY WORKERS	1050	11/01/2019	637294	740.38	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	11/01/2019	637296	134.55	Revenue	JADE SECURITY SERVICES LTD	3549438	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	11/01/2019	637296	2381.97	Revenue	JADE SECURITY SERVICES LTD	3549438	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	11/01/2019	637296	104.65	Revenue	JADE SECURITY SERVICES LTD	3549438	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified		LAND/BUILDINGS ACQUISITIONS	2601	18/01/2019	637645	4000.00	Capital	HM REVENUE AND CUSTOMS ONLY		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Financial Services	20	ICT SOFTWARE LICENCES	4530	25/01/2019	637649	1600.00	Revenue	CALL CREDIT LIMITED	3961870	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	ICT SOFTWARE LICENCES	4530	25/01/2019	637649	401.00	Revenue	CALL CREDIT LIMITED	3961870	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	18/01/2019	637653	1882.00	Revenue	WINCHESTER CITY COUNCIL		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified		LAND/BUILDINGS ACQUISITIONS	2601	18/01/2019	637658	130000.00	Capital	LAWCOMM SOLICITORS		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	S026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	18/01/2019	637659	6035.83	Revenue	BRITISH GAS BUSINESS	03078711	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	18/01/2019	637660	8750.00	Revenue	CITIZENS ADVICE BUREAU		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	S034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	18/01/2019	637665	1585.12	Revenue	SOUTHERN WATER SERVICES PLC	02366670	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	THIRD PARTY PAYMENTS	5	Local/Central Government	98	PCC - B C PARTNERSHIP	5170	18/01/2019	637671	3200.00	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	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITU	1	Local/Central Government	98	PCC - EMPLOYEE COSTS	1044	18/01/2019	637671	5268.42	Revenue	PORTSMOUTH CITY COUNCIL		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	18/01/2019	637673	349.20	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	18/01/2019	637673	52.37	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	18/01/2019	637673	104.75	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	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	18/01/2019	637673	52.37	Revenue	CLEARWATER TECHNOLOGY LTD	03659610	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	18/01/2019	637673	174.58	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	18/01/2019	637673	925.30	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	18/01/2019	637673	34.91	Revenue	CLEARWATER TECHNOLOGY LTD	03659610	
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	18/01/2019	637674	4557469.00	Balance Sheet	HAMPSHIRE COUNTY COUNCIL		
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	18/01/2019	637675	627718.00	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		HAMPSHIRE FIRE/RESCUE PRECEPT	P161	18/01/2019	637676	266899.00	Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Human Resources	26	ICT SOFTWARE LICENCES	4530	18/01/2019	637684	504.68	Revenue	OFFICE ANGELS LTD	1985032	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	18/01/2019	637685	1500.00	Revenue	redacted personal data		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITU	1	Local/Central Government	98	TRAINING EXPENSES (P.E.Q.)	1901	18/01/2019	637686	6820.00	Revenue	PORTSMOUTH CITY COUNCIL		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Facilities & Management Services	19	SECURITY SERVICES	4409	18/01/2019	637688	5331.75	Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	18/01/2019	637690	12657.20	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 - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	18/01/2019	637690	2455.70	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 - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	18/01/2019	637690	7837.36	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 - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	18/01/2019	637690	10615.20	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	18/01/2019	637690	23240.48	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GENERAL REPAIRS	2018	18/01/2019	637707	453.68	Revenue	3 PIN ELECTRICAL LTD	8016786	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITU	1	Building Construction Materials	10	STANDBY ALLOWANCES	1087	18/01/2019	637707	32.56	Revenue	3 PIN ELECTRICAL LTD	8016786	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITU	1	Building Construction Materials	10	STANDBY ALLOWANCES	1087	18/01/2019	637707	138.26	Revenue	3 PIN ELECTRICAL LTD	8016786	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITU	1	Building Construction Materials	10	STANDBY ALLOWANCES	1087	18/01/2019	637707	-170.82	Revenue	3 PIN ELECTRICAL LTD	8016786	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITU	1	Building Construction Materials	10	STANDBY ALLOWANCES	1087	18/01/2019	637707	170.82	Revenue	3 PIN ELECTRICAL LTD	8016786	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GENERAL REPAIRS	2018	18/01/2019	637708	598.00	Revenue	DENNISON SERVICES LIMITED	07068187	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	GENERAL REPAIRS	2018	18/01/2019	637709	770.00	Revenue	PURE SHORE LTD	8353234	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/01/2019	637711	18983.10	Revenue	A PURKISS BUILDING & DECORATING LTD	3561215	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITU	1	Human Resources	26	AGENCY WORKERS	1050	18/01/2019	637714	881.90	Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	18/01/2019	637716	700.00	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Local/Central Government	98	LEGAL FEES	4400	18/01/2019	637722	1295.00	Revenue	HAMPSHIRE COUNTY COUNCIL		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Health & Safety	22	FIRE RISK ASSESSMT WRKS (GP)	2021	18/01/2019	637723	675.00	Capital	C S TODD & ASSOCIATES LTD	02189901	
Fareham Borough

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	FURNITURE & EQUIPT. MAINT.	4030	25/01/2019	638166	1562.23	Revenue	NOVAR SYSTEMS LTD	264047
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/01/2019	638167	3838.70	Revenue	NOVAR SYSTEMS LTD	264047
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R&M OF GROUNDS	2060	25/01/2019	638175	535.56	Revenue	R M S WASTE DISPOSAL	03958871
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	25/01/2019	638177	2633.60	Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	25/01/2019	638178	4200.00	Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	25/01/2019	638179	2103.00	Revenue	WSP UK LTD	01383511
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Environmental Services	18	TIPPING / INCINERATOR FEES	4425	25/01/2019	638180	701.44	Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Environmental Services	18	TIPPING / INCINERATOR FEES	4425	25/01/2019	638181	701.44	Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Horticultural	24	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/01/2019	638185	1460.54	Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Horticultural	24	TOOLS & EQUIPMENT	4002	25/01/2019	638197	692.50	Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	TOOLS & EQUIPMENT	4002	25/01/2019	638197	692.50	Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/01/2019	638214	2812.40	Revenue	GREEN MACHINES SWEEPERS UK LTD	SC 520664
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	SUB-CONTRACTORS CHARGES	4432	25/01/2019	638222	500.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	TOOLS & EQUIPMENT	4002	25/01/2019	638231	85.50	Revenue	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	08693251
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	TOOLS & EQUIPMENT	4002	25/01/2019	638231	1913.04	Revenue	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	08693251
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26	AGENCY WORKERS	1050	25/01/2019	638244	885.77	Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/01/2019	638253	4831.37	Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	25/01/2019	638265	725.00	Revenue	SHOWCASE OUTDOOR LTD	08485582
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Catering	11	CONTRACT CATERING	4110	25/01/2019	638267	712.50	Revenue	WRIGHT CHOICE CATERING	08448051
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	25/01/2019	638284	3812.27	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	25/01/2019	638284	9537.83	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	25/01/2019	638285	3921.19	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	25/01/2019	638285	8678.34	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	BALANCES & RESERVES	BS190	Unclassified		SOLENT DISTURBANCE MIT PROJECT	E326	25/01/2019	638298	3297.00	Balance Sheet	HAMPSHIRE HOMES LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Unclassified		VEHICLE LICENCES	3023	25/01/2019	638300	250.00	Revenue	DVLA SWANSEA	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Unclassified		VEHICLE LICENCES	3023	25/01/2019	638300	250.00	Revenue	DVLA SWANSEA	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	25/01/2019	638301	163954.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	25/01/2019	638301	86457.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	25/01/2019	638301	1418629.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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.	BANK ACCOUNTS	CB00	Unclassified		CASHIERS ACCOUNT	C802	25/01/2019	638304	3864.00	Balance Sheet	ANCHOR LIFESTYLE DEVELOPMENT LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Local/Central Government		TELEPHONES	4510	25/01/2019	638305	5000.00	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Health & Safety	22	GENERAL REPAIRS	2018	25/01/2019	638311	3245.00	Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF BUILDINGS	2000	25/01/2019	638312	147.80	Revenue	S A C LTD	01566628
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	GENERAL REPAIRS	2018	25/01/2019	638312	3303.66	Revenue	S A C LTD	01566628
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	25/01/2019	638313	1332.09	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	25/01/2019	638313	1958.00	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	25/01/2019	638313	-3290.09	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	25/01/2019	638313	3290.09	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GENERAL REPAIRS	2018	25/01/2019	638314	820.00	Revenue	HARFORD SPECIALISED SERVICES LTD	02338660
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/01/2019	638318	4729.39	Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT SOFTWARE LICENCES	4530	25/01/2019	638321	11624.68	Revenue	CRISTIE DATA LTD	03457111
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT DATA LINES	4535	25/01/2019	638322	2236.97	Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF GROUNDS	2060	25/01/2019	638436	60.00	Revenue	PREMIUM PLANTS LIMITED	08650049
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF GROUNDS	2060	25/01/2019	638436	941.53	Revenue	PREMIUM PLANTS LIMITED	08650049
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	25/01/2019	638448	1770.00	Revenue	CROSLEY ASSOCIATES LTD T/A STANBURY PR	04613978
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Consultancy	15	FURNITURE & EQUIPT. PURCHASES	4000	25/01/2019	638453	2229.66	Revenue	NORTHERN HOUSING CONSORTIUM LTD	04361009
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GENERAL REPAIRS	2018	25/01/2019	638499	980.00	Revenue	HARFORD SPECIALISED SERVICES LTD	02338660
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	25/01/2019	638500	1238.40	Revenue	IGS FENCING LTD	6438562
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF FOOTPATHSROADS & SEATG	2070	25/01/2019	638501	2433.36	Capital	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF FOOTPATHSROADS & SEATG	2070	25/01/2019	638501	8240.64	Capital	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF FOOTPATHSROADS & SEATG	2070	25/01/2019	638501	-10674.00	Capital	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF FOOTPATHSROADS & SEATG	2070	25/01/2019	638501	10674.00	Capital	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	25/01/2019	638512	608.88	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	25/01/2019	638512	681.12	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	25/01/2019	638512	-1290.00	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	25/01/2019	638512	1290.00	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	GRAPHIC DESIGN SERVICE	4445	25/01/2019	638522	650.00	Revenue	BUTTERCROSS CREATIVE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/01/2019	638534	523.35	Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2367565