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 - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	BUILDING CONSTRUCTION	2602	20/10/2017	583279	2527.87	Capital	INTERSERVE CONSTRUCTION LIMITED	527218256
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	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	BUILDING CONSTRUCTION	2602	20/10/2017	583280	-3033.44	Capital	INTERSERVE CONSTRUCTION LIMITED	527218256
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	Stationery	34	STATIONERY	4320	12/10/2017	595654	102.00	Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
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	Stationery	34	STATIONERY	4320	12/10/2017	595654	420.00	Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
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 - TECH'L	4011	06/10/2017	596250	1292.12	Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
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 EXPENDITUR	3	Vehicle Management	38	VEHICLE TRACKER CHARGES	3021	20/10/2017	596657	1363.48	Revenue	UK TELEMATICS LIMITED	04203244
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 EXPENDITUR	3	Vehicle Management	38	VEHICLE TRACKER CHARGES	3021	20/10/2017	596657	260.44	Revenue	UK TELEMATICS LIMITED	04203244
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	External Audit	29	EXTERNAL AUDIT FEES	4419	12/10/2017	597339	16048.00	Revenue	ERNST & YOUNG LLP	OC300001
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	Stationery	34	STATIONERY	4320	12/10/2017	597906	-522.00	Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
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	SOFTWARE LICENCES	4530	06/10/2017	598271	1401.36	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	06/10/2017	598332	8541.99	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 EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	06/10/2017	598332	3341.99	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 EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	06/10/2017	598332	8475.57	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 EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	06/10/2017	598332	8788.90	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	06/10/2017	598334	1749.45	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	06/10/2017	598334	5403.50	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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	20/10/2017	598339	163893.88	Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	06/10/2017	598340	597.60	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	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	06/10/2017	598341	597.60	Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	SUB-CONTRACTORS CHARGES	4432	06/10/2017	598429	550.00	Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	06/10/2017	598596	728.29	Revenue	HOWDENS JOINERY LTD	00526923
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	Mail Services	30	POSTAGES	4500	12/10/2017	598878	7.56	Revenue	ROYAL MAIL	04138203
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	Mail Services	30	POSTAGES	4500	12/10/2017	598878	26.46	Revenue	ROYAL MAIL	04138203
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	12/10/2017	598878	6242.42	Revenue	ROYAL MAIL	04138203
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	20/10/2017	598900	597.60	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	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	20/10/2017	598901	597.60	Revenue	THE BEST CONNECTION GROUP LTD	2600534
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 EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	12/10/2017	598902	516.06	Revenue	THE BEST CONNECTION GROUP LTD	2600534
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	Street & Traffic Management	35	TICKET MACHINE - MAINTENANCE	4037	12/10/2017	598903	2112.00	Revenue	BEMROSEBOOTH	03978232
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	Street & Traffic Management	35	TICKET MACHINE - MAINTENANCE	4037	12/10/2017	598903	45.00	Revenue	BEMROSEBOOTH	03978232
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 EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	12/10/2017	598909	509.25	Revenue	OFFICE ANGELS LTD	1985032
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	26/10/2017	598947	110.00	Revenue	WILDFLOWER TURF LTD	7724908
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	26/10/2017	598947	550.00	Revenue	WILDFLOWER TURF LTD	7724908
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 EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	20/10/2017	598980	1402.50	Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
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 EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	06/10/2017	599012	501.98	Revenue	THE BEST CONNECTION GROUP LTD	2600534
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	12/10/2017	599015	680.00	Revenue	R H INSULATION SERVICES LIMITED	02062526
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 EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	12/10/2017	599162	1924.00	Revenue	MATCHTECH GROUP PLC	04426322
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 EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	06/10/2017	599163	1924.00	Revenue	MATCHTECH GROUP PLC	04426322
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	SOFTWARE LICENCES	4530	20/10/2017	599175	336.00	Revenue	BYTES SOFTWARE SERVICES LTD	1616977
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	SOFTWARE LICENCES	4530	20/10/2017	599175	4252.70	Revenue	BYTES SOFTWARE SERVICES LTD	1616977
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	SOFTWARE LICENCES	4530	20/10/2017	599175	54114.39	Revenue	BYTES SOFTWARE SERVICES LTD	1616977
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	Human Resources	26	CONSULTANTS FEES	4401	06/10/2017	599190	1600.00	Capital	BLACK SPIDER CONSULTING LTD	7438101
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	Unclassified	R & M OF FIXED PLANT		2040	06/10/2017	599441	1748.00	Revenue	ICS COOL ENERGY LTD	
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	FURNITURE & EQUIPT. MAINT.	4030	20/10/2017	599443	2305.34	Revenue	ANNODATA LTD	2246366
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	06/10/2017	599444	2213.00	Revenue	BLACKMORE LTD	3260753
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Legal Services	28	LEGAL FEES	4400	06/10/2017	599451	5000.00	Revenue	39 ESSEX CHAMBERS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Legal Services	28	LEGAL FEES	4400	06/10/2017	599451	3000.00	Revenue	39 ESSEX CHAMBERS	
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	FURNITURE & EQUIPT.-RENTS/LSES	4040	20/10/2017	599452	763.11	Revenue	ANNODATA LTD	2246366
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	OTHER COUNCIL PROPERTY	BV05K	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	R & M OF LEASED PROPERTIES	2001	20/10/2017	599455	85.50	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
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	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/10/2017	599455	304.00	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	20/10/2017	599455	795.66	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	20/10/2017	599455	1352.64	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/10/2017	599455	437.00	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/10/2017	599455	1405.51	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	20/10/2017	599455	1180.47	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	20/10/2017	599455	9610.10	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	5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/10/2017	599455	456.00	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	5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/10/2017	599455	9465.63	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	5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/10/2017	599455	1113.83	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	5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/10/2017	599455	1325.99	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	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/10/2017	599455	88.81	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	20/10/2017	599455	218.67	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	20/10/2017	599455	380.61	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	20/10/2017	599455	706.85	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	06/10/2017	599461	2100.00	Capital	PICK EVERARD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	06/10/2017	599462	1785.00	Capital	PICK EVERARD	
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	12/10/2017	599463	2680.90	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	12/10/2017	599463	207.80	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	12/10/2017	599463	1352.00	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	12/10/2017	599463	277.04	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	12/10/2017	599463	736.64	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	12/10/2017	599463	441.86	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	12/10/2017	599463	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	12/10/2017	599463	3382.25	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	12/10/2017	599463	2559.00	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	12/10/2017	599463	1355.20	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	12/10/2017	599463	3033.91	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	12/10/2017	599463	5776.25	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	12/10/2017	599463	131.28	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	12/10/2017	599463	0.00	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	12/10/2017	599463	773.76	Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP

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	06/10/2017	599650	287.38	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	06/10/2017	599650	38.16	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	06/10/2017	599650	496.80	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	06/10/2017	599650	35.08	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10	R & M OF BUILDINGS	2000	06/10/2017	599654	6255.00	Capital	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	S021	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	06/10/2017	599658	1526.35	Revenue	P R D ELECTRICAL LTD	9846111
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	06/10/2017	599658	170.97	Revenue	P R D ELECTRICAL LTD	9846111
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	06/10/2017	599659	1742.48	Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780
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	06/10/2017	599660	1198.00	Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	4	OTHER EXPENDITURE	4040	06/10/2017	599661	750.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	4	LOCAL ASSISTANCE PAYMENT	4727	06/10/2017	599663	2390.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	4	LOCAL ASSISTANCE PAYMENT	4727	06/10/2017	599664	1500.00	Revenue	redacted personal data	
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	06/10/2017	599668	80933.00	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 - RECEIPTS	P139	06/10/2017	599668	-154625.00	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	06/10/2017	599668	156435.00	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	06/10/2017	599668	1461830.00	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	REVENUE SUPPORT GRANT	P138	06/10/2017	599668	-23061.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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	4	SUB-CONTRACTORS CHARGES	4432	06/10/2017	599669	942.00	Revenue	WINCHESTER CITY COUNCIL	
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	AERIALS & TV OUTLETS	2540	06/10/2017	599676	832.58	Revenue	SOUTHERN ELECTRIC PLC	02366879
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	06/10/2017	599678	1436.45	Revenue	SOUTHERN WATER SERVICES PLC	02366670
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	Unclassified	41	CONTRIBUTION TO PRIMING EXPENS	4703	12/10/2017	599679	19567.50	Revenue	ONE COMMUNITY EASTLEIGH	3132524
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1	Unclassified	4	RELOCATION EXPENSES	1900	06/10/2017	599736	1702.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	4	LOCAL ASSISTANCE PAYMENT	4727	06/10/2017	599738	600.00	Revenue	redacted personal data	
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	06/10/2017	599739	8121.80	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	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	06/10/2017	599740	81.00	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	06/10/2017	599740	90.00	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	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BATS DINGS	2000	06/10/2017	599740	198.00	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	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	06/10/2017	599740	72.00	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	06/10/2017	599740	1972.51	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	06/10/2017	599740	500.40	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	06/10/2017	599740	374.19	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	SUPPLIES & SERVICES 4	Catering	11	VENDING M/C PROVISIONS	4105	06/10/2017	599748	513.79	Revenue	MARS DRINKS UK LIMITED	0664998
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	06/10/2017	599748	58.55	Revenue	MARS DRINKS UK LIMITED	0664998
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	12/10/2017	599749	23830.21	Capital	JPC PROPERTY SERVICES LTD	4704385
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	Works - Construction, Repair & Maintenance	39	ENVIRONMENTAL IMPROVEMENTS	2030	06/10/2017	599752	143.21	Revenue	BEAVEN GROUNDWORKS	
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	Works - Construction, Repair & Maintenance	39	ENVIRONMENTAL IMPROVEMENTS	2030	06/10/2017	599752	462.50	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	06/10/2017	599755	5850.00	Capital	PT CONTRACTORS LTD	01785514
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	06/10/2017	599758	39.36	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	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Financial Services	20	SECURITY SERVICES	4409	06/10/2017	599758	44.82	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	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20	SECURITY SERVICES	4409	06/10/2017	599758	39.37	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	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27	STATIONERY	4320	12/10/2017	599764	48.16	Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27	STATIONERY	4320	12/10/2017	599764	48.17	Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27	STATIONERY	4320	12/10/2017	599764	48.15	Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27	STATIONERY	4320	12/10/2017	599764	144.21	Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27	STATIONERY	4320	12/10/2017	599764	48.16	Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27	STATIONERY	4320	12/10/2017	599764	96.30	Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27	STATIONERY	4320	12/10/2017	599764	28.26	Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27	STATIONERY	4320	12/10/2017	599764	17.18

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	GAS SERVICING & ASSOC REPAIRS	2029	20/10/2017	600195	29960.44	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	20/10/2017	600195	76.87	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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	20/10/2017	600195	99.89	Revenue	TSG BUILDING SERVICES	03908728
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	32	SERVICING	2083	12/10/2017	600202	1904.64	Revenue	AXIS FIRE & SECURITY SERVICES	03185513
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	12/10/2017	600203	4261.01	Capital	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	12/10/2017	600204	4261.01	Capital	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	12/10/2017	600205	4261.01	Capital	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	12/10/2017	600206	4261.01	Capital	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	12/10/2017	600208	1545.00	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	12/10/2017	600208	1245.00	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	12/10/2017	600208	300.00	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	12/10/2017	600208	-1545.00	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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	12/10/2017	600209	1799.00	Revenue	LIFTABILITY LIMITED	03782380
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	Works - Construction, Repair & Maintenance	39	RECHARGE WRK SUSP. - INS.	E614	12/10/2017	600210	6902.83	Balance Sheet	A PURKISS BUILDING & DECORATING LTD	3561215
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	12/10/2017	600211	2298.82	Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
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	12/10/2017	600221	3950.00	Revenue	REDS BUILDERS LIMITED	4387646
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	12/10/2017	600222	3587.89	Revenue	REDS BUILDERS LIMITED	4387646
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	SERVICING	2083	12/10/2017	600226	1295.00	Revenue	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
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	Information Communication Technology	27	SERVICING	2083	12/10/2017	600228	1546.68	Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
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	12/10/2017	600233	1884.34	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	12/10/2017	600233	8402.07	Revenue	EDF ENERGY	02366852
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	EXTERNAL AUDIT FEES	4419	12/10/2017	600236	-16048.00	Revenue	ERNST & YOUNG LLP	OC300001
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	Art & Leisure Services	29	PROMOTER	4916	12/10/2017	600240	600.00	Revenue	PETE FIRMAN	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Utilities	37	R & M OF BUILDINGS	2000	12/10/2017	600242	1564.57	Capital	SOUTHERN ELECTRIC POWER DISTRIBUTION P	04094290
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	Consultancy	15	R & M OF BUILDINGS	2000	12/10/2017	600253	1500.00	Capital	ARCHBALD SHAW LLP	OC310866
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	R&M OF GROUNDS	2060	12/10/2017	600258	1194.00	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	R&M OF GROUNDS	2060	12/10/2017	600258	124.00	Revenue	J D C OUTDOOR SERVICES	05941402
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	12/10/2017	600259	153.58	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	12/10/2017	600259	48.40	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	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	12/10/2017	600259	96.80	Revenue	BEAVEN GROUNDWORKS	
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	12/10/2017	600259	72.60	Revenue	BEAVEN GROUNDWORKS	
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	12/10/2017	600259	607.44	Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	12/10/2017	600259	72.60	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	GENERAL REPAIRS	2018	12/10/2017	600259	23242.08	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	GENERAL REPAIRS	2018	12/10/2017	600259	17658.48	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	GENERAL REPAIRS	2018	12/10/2017	600259	-40900.56	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	GENERAL REPAIRS	2018	12/10/2017	600259	40900.56	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	Health & Safety	22	GENERAL REPAIRS	2018	12/10/2017	600260	575.00	Revenue	AXIS FIRE & SECURITY SERVICES	03185513
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	Health & Safety	22	R & M OF BUILDINGS	2000	12/10/2017	600261	545.00	Revenue	AXIS FIRE & SECURITY SERVICES	03185513
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	GENERAL REPAIRS	2018	12/10/2017	600265	1005.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
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	GENERAL REPAIRS	2018	12/10/2017	600266	945.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
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	GENERAL REPAIRS	2018	12/10/2017	600267	780.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
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	GENERAL REPAIRS	2018	12/10/2017	600268	680.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
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	GENERAL REPAIRS	2018	12/10/2017	600269	780.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
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	20/10/2017	600270	550.00	Revenue	COUPE LINE (SOUTHERN)	07232512
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	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	12/10/2017	600272	754.92	Capital	BOULTER MOSSMAN CHARTERED SURVEYORS	06951592
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	12/10/2017	600282	2813.33	Revenue	CAPITA BUSINESS SERVICES LTD	02299747
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	12/10/2017	600283	2549.50	Revenue	CAPITA BUSINESS SERVICES LTD	02299747
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		SUB-CONTRACTORS CHARGES	4432	12/10/2017	600291	649.80	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	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Local/Central Government		SUB-CONTRACTORS CHARGES	4432	12/10/2017	600292	600.60	Revenue	SOUTHAMPTON CITY COUNCIL	
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	Unclassified		TENANTS REMOVAL EXPENSES	4052	20/10/2017	600293	1161.12	Revenue	redacted personal data	
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	Education	17	ADVERTISING	4910	12/10/2017	600296	450.00	Revenue	MEON VALLEY NEWS LTD	03046077
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	Education	17	ADVERTISING	4910	12/10/2017	600296	140.00	Revenue	MEON VALLEY NEWS LTD	03046077
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	Art & Leisure Services	29	PROMOTER	4916	12/10/2017	600297	7684.44	Revenue	SWEENEY ENTERTAINMENTS LTD	08868577
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	Art & Leisure Services	29	PROMOTER	4916	12/10/2017	600299	6699.22	Revenue	PLATYPUS RIGHTS LTD	07259551
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	12/10/2017	600301	753.94	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	12/10/2017	600301	61.67	Revenue	WORLDPAY	07316500
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	12/10/2017	600312	524087.51	Capital	RAYMOND BROWN CONSTRUCTION LTD	2081940
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	12/10/2017	600313	592544.00	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	12/10/2017	600314	258108.00	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	98	HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	12/10/2017	600315	4321901.00	Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
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	12/10/2017	600319	838.26	Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
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	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	12/10/2017	600320	40.00	Revenue	M & B DRAIN SERVICES	
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	GENERAL REPAIRS	2018	12/10/2017	600320	80.00	Revenue	M & B DRAIN SERVICES	
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	GENERAL REPAIRS	2018	12/10/2017	600320	240.00	Revenue	M & B DRAIN SERVICES	
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	12/10/2017	600320	640.00	Revenue	M & B DRAIN SERVICES	
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	GENERAL REPAIRS	2018	12/10/2017	600320	80.00	Revenue	M & B DRAIN SERVICES	
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	GENERAL REPAIRS	2018	12/10/2017	600320	40.00	Revenue	M & B DRAIN SERVICES	
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	26/10/2017	600323	1696.00	Revenue	MATCHTECH GROUP PLC	04426322
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	Consultancy	15	CONSULTANTS FEES	4401	12/10/2017	600324	6000.00	Revenue	VANGUARD CONSULTING LTD	2207133
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	12/10/2017	600330	30.00	Revenue	EGBERT H TAYLOR & COMPANY LIMITED	00718441
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	12/10/2017	600330	625.50	Revenue	EGBERT H TAYLOR & COMPANY LIMITED	00718441
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	R & M OF FENCING	2061	12/10/2017	600331	183.00	Revenue	G S BUILDING SERVICES LTD	03859453
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	R & M OF FENCING	2061	12/10/2017	600331	880.00	Revenue	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	MATERIALS (OPERATIONAL)	4007	12/10/2017	600333	817.00	Revenue	HAMBROOKS HOLDINGS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	SUB-CONTRACTORS CHARGES	4432	12/10/2017	600334	320.73	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	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	SUB-CONTRACTORS CHARGES	4432	12/10/2017	600334	900.00	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	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	SUB-CONTRACTORS CHARGES	4432	12/10/2017	600334	-1220.73	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	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	SUB-CONTRACTORS CHARGES	4432	12/10/2017	600334	1220.73	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	PREMISES RELATED EXPENDITURE 2	Horticultural	24	R&M OF GROUNDS	2060	12/10/2017	600342	700.00	Revenue	JAC.LITTENBOGAARD & ZONEN B.V	28064221
Fareham Borough Council	http://

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	WATER CHARGES - SUPPLY (PWC)	2400	20/10/2017	600936	703.53	Revenue	CASTLE WATER LTD	SC475583
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	20/10/2017	600937	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	SUPPLIES & SERVICES	4	Local/Central Government	98	OTHER SERVICES	4499	20/10/2017	600937	264.00	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	TRANSPORT RELATED EXPENDITUR	3	Local/Central Government	98	PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/10/2017	600937	99.40	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 EXPENDITUI	1	Local/Central Government	98	PCC - EMPLOYEE COSTS	1044	20/10/2017	600937	5556.07	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	THIRD PARTY PAYMENTS	5	Local/Central Government	98	GBC - B C PARTNERSHIP	5150	20/10/2017	600940	3043.33	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Local/Central Government	98	MOBILE TELEPHONES	4514	20/10/2017	600940	2.50	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR	3	Local/Central Government	98	GBC - CAR ALLOWANCES	3432	20/10/2017	600940	864.31	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI	1	Local/Central Government	98	GBC - EMPLOYEE COSTS	1048	20/10/2017	600940	24554.08	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PUBLIC TRANSPORT	BV12E	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Local/Central Government	98	GOV PROCURE CARD-CASH	4705	20/10/2017	600940	14135.55	Revenue	HAMPSHIRE COUNTY COUNCIL	
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	Legal Services	28	SOLENT DISTURBANCE MIT PROJECT	E326	20/10/2017	600957	704.00	Balance Sheet	WARNER GOODMAN LLP	OC325046
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	Arts & Leisure Services	29	PROMOTION	4916	20/10/2017	600960	1097.50	Revenue	JAMES ALDERSON	
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	WATER CHARGES - SUPPLY (PWC)	2400	20/10/2017	600968	778.25	Revenue	PORTSMOUTH WATER LTD	02536455
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	Unclassified		TENANTS REMOVAL EXPENSES	4952	20/10/2017	601023	-1161.12	Revenue	redacted personal data	
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	20/10/2017	601043	44.60	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	20/10/2017	601043	410.53	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	S025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	20/10/2017	601043	626.28	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	S025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	20/10/2017	601043	745.77	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	20/10/2017	601043	628.27	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	20/10/2017	601043	298.56	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI	1	Financial Services	20	APPRENTICESHIP LEVY	1912	20/10/2017	601044	3472.00	Revenue	INLAND REVENUE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/10/2017	601053	47.80	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/10/2017	601053	244.20	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-ROUTINE	3300	20/10/2017	601053	132.60	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/10/2017	601053	95.60	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
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	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/10/2017	601053	164.50	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	FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/10/2017	601053	137.40	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Facilities & Management Services	19	LOCAL ASSISTANCE PAYMENT	4727	20/10/2017	601054	1000.00	Revenue	redacted personal data	
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	Information Communication Technology	27	PUBLICITY AND PROMOTION	4912	20/10/2017	601060	26.65	Revenue	TIMICO LTD	04841830
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	SOFTWARE LICENCES	4530	20/10/2017	601060	2151.83	Revenue	TIMICO LTD	04841830
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	SOFTWARE LICENCES	4530	20/10/2017	601061	2803.96	Revenue	ADVANCED BUSINESS SOLUTIONS	03214465
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Financial Services	20	SOFTWARE LICENCES	4530	20/10/2017	601068	2170.00	Revenue	CALL CREDIT LIMITED	3961870
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Information Communication Technology	27	COMPUTER SOFTWARE	4531	20/10/2017	601069	866.68	Revenue	ENTITLEDTO LTD	05191376
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	20/10/2017	601069	866.65	Revenue	ENTITLEDTO LTD	05191376
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	COMPUTER SOFTWARE	4531	20/10/2017	601069	866.67	Revenue	ENTITLEDTO LTD	05191376
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	MOBILE TELEPHONES	4514	20/10/2017	601071	550.00	Revenue	VODAFONE LIMITED	01471587
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	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	20/10/2017	601074	22022.96	Capital	INTERSERVE CONSTRUCTION LIMITED	527218256
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	20/10/2017	601076	1022.12	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	20/10/2017	601077	2.12	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	20/10/2017	601077	83.74	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	20/10/2017	601077	269.62	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	20/10/2017	601077	894.58	Revenue	ALLPAY LIMITED	02933191
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	Consultancy	15	STRUCTURAL ENGINEERS FEES	4405	20/10/2017	601082	1712.45	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	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26	AGENCY WORKERS	1050	26/10/2017	601085	1406.37	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	STREETSCENE	EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26	AGENCY WORKERS	1050	26/10/2017	601086	1583.60	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26	AGENCY WORKERS	1050	26/10/2017	601086	4269.30	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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	26/10/2017	601087	2157.05	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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	26/10/2017	601088	3615.68	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	26/10/2017	601089	6939.78	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	26/10/2017	601089	3853.64	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	26/10/2017	601089	6031.30	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	26/10/2017	601089	7750.36	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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	FURNITURE & EQUIPT.-RENTS/LSES	4040	26/10/2017	601091	3691.31	Revenue	ANNODATA LTD	2246366
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23	EXTERNAL PRINTING	4310	20/10/2017	601093	900.00	Revenue	MET MEDICAL LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23	EXTERNAL PRINTING	4310	20/10/2017	601093	285.00	Revenue	MET MEDICAL LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23	EXTERNAL PRINTING	4310	20/10/2017	601093	160.00	Revenue	MET MEDICAL LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23	EXTERNAL PRINTING	4310	20/10/2017	601093	260.00	Revenue	MET MEDICAL LTD	
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	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	26/10/2017	601094	98.00	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	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	26/10/2017	601094	576.00	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	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. PURCHASES	4000	26/10/2017	601094	2735.00	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	STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	SUB-CONTRACTORS CHARGES	4432	20/10/2017	601101	100.00	Revenue	TILON COMPOSITES LTD	06603692
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	Building Construction Materials	10	SUB-CONTRACTORS CHARGES	4432	20/10/2017	601101	455.00	Revenue	TILON COMPOSITES LTD	06603692
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	DSO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	PURCHASE OF VEHICLES	3000	20/10/2017	601107	235.00	Capital	CARTERS OF SWANWICK LTD	6866052
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	DSO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	PURCHASE OF VEHICLES	3000	20/10/2017	601107	11662.50	Capital	CARTERS OF SWANWICK LTD	6866052
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	HIRE OF VEHICLES	3210	20/10/2017	601110	180.00	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	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	HIRE OF VEHICLES	3210	20/10/2017	601110	31.00	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	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	HIRE OF VEHICLES	3210	20/10/2017	601110	900.00	Revenue	FACELIFT GB LTD	02055293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	THIRD PARTY PAYMENTS	5	Local/Central Government	98	HCC - LIGHTING MAINTENANCE	5120	20/10/2017	601125	8542.23	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	THIRD PARTY PAYMENTS	5	Local/Central Government	98	HCC - LIGHTING ELECTRICITY	5130	20/10/2017	601125	2836.81	Revenue	HAMPSHIRE COUNTY COUNCIL	
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	Facilities & Management Services	19	GENERAL REPAIRS	2018	20/10/2017	601128	753.30	Revenue	RAINER SECURITY PRODUCTS LTD	02240635
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	20/10/2017	601134	3000.00	Revenue	NEOPOST LIMITED	02658324
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	20/10/2017	601153	540.00	Revenue	SWEEPER HIRE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Horticultural	24	ROUTINE REPAIRS VEHICLES/PLANT	3010	26/10/2017	601169	27.00	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	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Horticultural	24	ROUTINE REPAIRS VEHICLES/PLANT	3010	26/10/2017	601169	874.80	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	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	20/10/2017	601172	1885.31	Revenue	SOUTHERN ELECTRIC PLC	02366879
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Horticultural	24	ROUTINE REPAIRS VEHICLES/PLANT	3010	20/10/2017	601176	15.00	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	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Horticultural	24	ROUTINE REPAIRS VEHICLES/PLANT	3010	20/10/2017	601176	726.60	Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	26/10/2017	601179	700.00	Capital	REACH MACLEAN LTD	
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	SUB-CONTRACTORS CHARGES	4432	26/10/2017	601448	1590.00	Revenue	CHIPSIDE LTD	04049461
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	FURNITURE & EQUIPT. PURCHASES	4000	26/10/2017	601449	1794.00	Revenue	CHIPSIDE LTD	04049461
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	26/10/2017	601450	506.67	Revenue	THE BEST CONNECTION GROUP LTD	2600534
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	26/10/2017	601452	819.09	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	SU