

Body Name	Body	Service Level	Expense Type	Expense Co	ode Narrative	Date Transaction Number	r Amount al and Rev Supplier Name	Supplier ID
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG work at ADDRESS REDACTED - Agreed to pay 50% Cost £1250.00	12/04/2017 0000431365	£1,250.00 Revenue ABBI PROPERTY SERVICES LTD	131357
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Other Misc Other Misc	4851 4851	3000 Silicone Wristbands Order for Penwortham and Longton Live Publicity Material :Flyers Artwork & Proof £90	05/04/2017 0000431212 19/04/2017 0000431406	£1,895.00 Revenue AINSWORTH & PARKINSON £711.00 Revenue AINSWORTH & PARKINSON	130107 130107
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4831	post office trans	07/04/2017 0000431408	£770.73 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	paypoint trans	07/04/2017 0000431202	£128.69 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	webconnect	07/04/2017 0000431202	£46.05 Revenue ALLPAY LTD	00122276
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Area 2 - Waste Transport/Eastern & Central Teams	Cap Grant- Improve Grants Materials General	C570 4040	DFG Works at ADDRESS REDACTED as per your quote 1 HEAD - HTR27A2 - JFC8370 - BO	05/04/2017 0000431188 12/04/2017 0000431368	£15,797.00 Revenue ASH BARN CONSTRUCTION LTD £258.33 Revenue BALMERS GM LTD	00081278 00016023
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	413A	C6656AE-E HP 56 inkjet cartridge	19/04/2017 0000431381	£57.42 Revenue BANNER GROUP LTD	00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4136	1396116 Rexel twin wallets pk 25	19/04/2017 0000431381	£135.25 Revenue BANNER GROUP LTD	00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4137	9002506 DL white window envelopes	19/04/2017 0000431381	£26.35 Revenue BANNER GROUP LTD	00081485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Information Services	Stationery Stationery	4136 4136	1263968 Spiral notebooks pk 12 9340014 Rubber bands no.24	19/04/2017 0000431381 19/04/2017 0000431381	£29.32 Revenue BANNER GROUP LTD £3.18 Revenue BANNER GROUP LTD	00081485 00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4136	91000015 Hardback books	19/04/2017 0000431381	£2.20 Revenue BANNER GROUP LTD	00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4136	8225465 Blue pens pk 20	19/04/2017 0000431381	£4.45 Revenue BANNER GROUP LTD	00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4136	9405022 LA files F/scap	19/04/2017 0000431381	£9.00 Revenue BANNER GROUP LTD	00081485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Information Services	Stationery Stationery	4136 4136	0080322 page markers sticky notes 9095004 banner sticky notes 76 x 76 pk 12	19/04/2017 0000431381 19/04/2017 0000431381	£5.40 Revenue BANNER GROUP LTD £98.90 Revenue BANNER GROUP LTD	00081485 00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4136	1252924 Cotton twine pk 6	19/04/2017 0000431381	£3.84 Revenue BANNER GROUP LTD	00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4136	32787107 ruler 12 ``	19/04/2017 0000431381	£0.50 Revenue BANNER GROUP LTD	00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4136	93300007 2 hole punch	19/04/2017 0000431381	£1.08 Revenue BANNER GROUP LTD	00081485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Planning	Professional Fees Professional Fees	4510 4510	Central Lancashire Study Joint employment land study. Chorley Borough Council 20% of final fee £13837.50	19/04/2017 0000431384 28/04/2017 0000431493	£5,962.50 Revenue BE LTD £2,767.50 Revenue BE LTD	130661 130661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Carr Street Community Centre - Main External Entrance To attend and install external	28/04/2017 0000431493	£300.95 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	kingsfold care plan	28/04/2017 0000431547	£615.40 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4013	cre plan catering	28/04/2017 0000431551	£616.48 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Regeneration	Rep & Maint Premises Capital Expenditure	2020 C234	Annual contract 2016 / 2017 for care plan 3 at The Museum, Church Road, Leyland Bamber Bridge street furniture	28/04/2017 0000431552 19/04/2017 0000431292	£307.56 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD £410.00 Revenue BROXAP LTD	00016214 00028736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	30 x 25kg BAGS NHL 3.5 LIME	28/04/2017 0000431292	£382.20 Revenue C & W BERRY LTD	00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	60 x 25kg BAGS SHARP SAND DELIVERY TO 4 FARMYARD COTTAGES WORDEN	28/04/2017 0000431604	£105.60 Revenue C & W BERRY LTD	00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Development Fund for period 01/04/17 - 31/03/18	12/04/2017 0000431340	£9,193.00 Revenue CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Revenues Plus	Peripherals Professional Fees	4248 4520	Revenues & Benefits Maintenance Schedule, as per quote, period 01/04/17 - 31/03/18 Business Rates Software Changes - 2016/17	12/04/2017 0000431341 19/04/2017 0000431374	£40,097.80 Revenue CAPITA BUSINESS SERVICES LTD £975.00 Revenue CAPITA BUSINESS SERVICES LTD	00122179 00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4520	Business Rates Software Changes - 2016/17 Benefit Legislation Changes	19/04/2017 0000431374	£1,250.00 Revenue CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Remote Access Maintenance renewal for period 01/04/17 - 31/03/18, as per quote	19/04/2017 0000431413	£2,125.84 Revenue CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4520	Capita Subsidy Seminar - NAMES REDACTED	26/04/2017 0000431527	£655.00 Revenue CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Recruitment Expenses	1500 1121	RECRUIMENT FOR THE CEO WORK CARRIED OUT BY NAME REDACTED UP UNTIL 31ST MARCH 2017	12/04/2017 0000431337 12/04/2017 0000431311	£6,652.00 Revenue CAPITA RESOURCING LTD £3,957.10 Revenue NAME REDACTED	00019127 132223
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications Environmental Health	Agency Fees Licence Fees	488B	mont fee	19/04/2017 0000431311	£3,957.10 Revenue Carr Street Community Centre	130312
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	3No.NON-SELF CLOSING WOODSTOCK LARGE MOBILITY GATES XX F010 0215 26	19/04/2017 0000431382	£1,071.00 Revenue CENTREWIRE	131861
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	External Contractors Charges	4570	Provision of Shared Financial Services for 2016/17	05/04/2017 0000431143	£26,859.54 Revenue CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Agency Fees	1121	Recharge for NAME REDACTED in Benefits 2016/17	21/04/2017 0000431424	£19,885.25 Revenue CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Area 2 - Waste Transport/Eastern & Central Teams	Advertising External Contractors Charges	4842 4570	Purchase of promotional materials for Penwortham and Longton Live 2017 Spec repair - P.I621ICL - JEC8459 - PD	12/04/2017 0000431258 19/04/2017 0000431402	£281.49 Revenue CHORLEY BOTTLE GAS LIMITED £354.44 Revenue CICELEY COMMERCIALS LTD	00115173 00059381
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Information Services	Capital Expenditure	C234	Build, test and deploy the application on Windows 2012 servers Upgrade the application	05/04/2017 0000431150	£11,230.00 Revenue CIVICA UK LTD	00102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1406	ROOM HIRE & TEA, COFFE & LUNCH 3RD FEBRUARY 2017	12/04/2017 0000431355	£436.13 Revenue CLASSIC LODGES	132236
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Annual Billing Postage 2017	19/04/2017 0000431375	£13,574.97 Revenue CRITIQOM	131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Stationery Postage	4130 4291	Annual Billing 2017 Postage	19/04/2017 0000431376 19/04/2017 0000431422	£2,683.36 Revenue CRITIQOM £447.93 Revenue CRITIQOM	131053 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130	Annual Billing Leaflets	21/04/2017 0000431472	£447.55 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	FULL BIKE PACKAGE FOR NAME REDACTED	12/04/2017 0000431362	£624.97 Revenue CYCLESCHEME CO UK	130237
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	helmets	12/04/2017 0000431362	£24.99 Revenue CYCLESCHEME CO UK	130237
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams HR & Communications	Materials General Professional Fees	4040 4522	PLATFORM - JFC8300 - MH04GSZ - PD DISCLOSURE & BARRING APPLICATIONS	21/04/2017 0000431438 28/04/2017 0000431614	£1,287.39 Revenue DEL EQUIPMENT (UK) LTD	00109820 00061984
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HH & Communications Scrutiny	Subs to Statutory Bodies	4522 4720	Annual Subs - 2016/17	28/04/2017 0000431614 07/04/2017 0000431294	£528.00 Revenue DISCLOSURE & BARRING SERVICE (CRB) £330.00 Revenue District Councils' Network	132234
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny	Subs to Statutory Bodies	4720	Annual Subscription 2017/18	26/04/2017 0000431528	£410.00 Revenue District Councils' Network	132234
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Data Publisher 10 additional slots valid for 3 years plus renewal of the existing 10 slots	19/04/2017 0000431441	£1,350.00 Revenue Dotted Eyes Ltd	131106
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260 4424	Peripherals	07/04/2017 0000431273	£2,251.25 Revenue EE Ltd	131653 131954
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Information Services	Other Misc Peripherals	4424	Hire of 85 Polytop tables for the count after the Parliamentary Election on 8 June 2017 Experian Bank Wizard renewal for Contract No. BW1070b / BW1069a. Licence Key	28/04/2017 0000431642 19/04/2017 0000431412	£630.50 Revenue ev-ent Hire £3,804.56 Revenue EXPERIAN LTD	00094045
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	12 SOLE PLATES BIN1265	19/04/2017 0000431367	£270.50 Revenue F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 CYLINDER, 2 BEARINGS - PO16HMZ - JFC8586 - BO	28/04/2017 0000431623	£250.61 Revenue F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 CYLINDER, 6 BEARINGS - PO16HNA - JFC8587 - BO	28/04/2017 0000431623	£250.61 Revenue F R SHARROCK LTD	00034539
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General External Contractors Charges	4040 4570	1 CYLINDER, 6 BEARINGS - PO16HMV - JFC8585 - BO ADDITIONAL CLINICAL WASTE COLLECTIONS MARCH 2017	28/04/2017 0000431623 12/04/2017 0000431288	£250.62 Revenue F R SHARROCK LTD £416.67 Revenue FCC Environment Services (UK) Ltd	00034539 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	retention	12/04/2017 0000431288	-£21.93 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	RESIDUAL WASTE MARCH 2017	12/04/2017 0000431324	£41,017.97 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DRY RECYCLABLE NON-TERRACED MARCH 2017	12/04/2017 0000431324	£42,003.41 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	DRY RECYLABLE TERRACED MARCH 2017 ORGANIC WASTE NON-TERRACED MARCH 2017	12/04/2017 0000431324 12/04/2017 0000431324	£1,995.32 Revenue FCC Environment Services (UK) Ltd £29,109.43 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SCHEDULE 2 PROPERTIES MARCH 2017	12/04/2017 0000431324	£1,666.50 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	COMMERCIAL WASTE MARCH 2017	12/04/2017 0000431324	£6,522.89 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	BULKY WASTE MARCH 2017	12/04/2017 0000431324	£902.24 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570 4570	WEEE COLLECTIONS MARCH 2017 CLINICAL WASTE COLLECTIONS MARCH 2017	12/04/2017 0000431324 12/04/2017 0000431324	£337.57 Revenue FCC Environment Services (UK) Ltd £574.92 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570	ADDITIONAL PROPERTIES MARCH 2017	12/04/2017 0000431324	£717.33 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	REPLACEMENT BINS MARCH 2017	12/04/2017 0000431324	£5,000.00 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	retention refuse	12/04/2017 0000431324	-£2,586.97 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet Materials General	0030 4040	retention collection FOOTBALL PITCH LINE MARKER PAINT - PITCHMARKER Q2	12/04/2017 0000431324 26/04/2017 0000431470	-£3,655.41 Revenue FCC Environment Services (UK) Ltd £696.00 Revenue Fleet Line Markers Limited	131612 131942
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Housing	Cap Grant- Improve Grants	4040 C570	DFG works at ADDRESS REDACTED quote of £2501.55. The grant is 50% of quote.	26/04/2017 0000431470 26/04/2017 0000431594	£1,250.78 Revenue FORVIVA GROUP WORKS T/A FOR WORKS	132105
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 x Carbarette - 1 x stop solenoid - PMR19A2 - JFC7787	19/04/2017 0000430659	£347.49 Revenue GIBSONS GARDEN MACHINERY LTD	00059051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WINTER SERVICE - PO11BNB - JFC7748 - PD	21/04/2017 0000431147	£3,313.15 Revenue GIBSONS GARDEN MACHINERY LTD	00059051
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Housing	External Contractors Charges Contributions	4570 4730	SPEC REPAIR - PO12FOJ - JFC8359 Gas appliance repairs for winter warmth scheme	19/04/2017 0000431159 12/04/2017 0000431338	2992.97 Revenue GIBSONS GARDEN MACHINERY LTD 22,641.69 Revenue GOS Heating Ltd	00059051 131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Gas appliance repairs for winter warmth scheme	12/04/2017 0000431338	£2,541.59 Revenue GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	FILTERS FOR STORES	19/04/2017 0000431339	£444.98 Revenue H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG works to property as per quote at ADDRESS REDACTED Cost of Work	28/04/2017 0000431639	£17,997.12 Revenue Hall Building Contractors Ltd	131423
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	17,000 LITRES DIESEL (@£0.9342P PER LITRE)	05/04/2017 0000431138	£15,821.18 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Vehicle Running Costs Vehicle Running Costs	3134 3132	2,500 LITRES GAS OIL (@48.99 pence per litre) 17.000 LITRES DIESEL (@94.70 pence per litre)	28/04/2017 0000431649 28/04/2017 0000431663	£1,246.25 Revenue Hall Fuels trading name of WFL (UK) Ltd £16,259.76 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758 00116758
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	3132 4570	17,000 LTI RES DIESEL (@94.70 pence per litre) SPEC REPAIR - JFC8495 - PWR02A1 - PD	28/04/2017 0000431663 28/04/2017 0000431579	£16,259.76 Revenue Hall Fuels trading name of WFL (UK) Ltd £621.10 Revenue HANSON CLEANING EQUIPMENT LIMITED	00116/58
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SPEC REPAIR - JFC8496 - PWR04A2 - PD	28/04/2017 0000431579	£434.48 Revenue HANSON CLEANING EQUIPMENT LIMITED	00121293
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SPEC REPAIR - PWR01A1 - JFC8369 - BO	28/04/2017 0000431581	£288.51 Revenue HANSON CLEANING EQUIPMENT LIMITED	00121293
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Publications	4142 488B	Annual subscription to MJ Magazine - 2 copies 2017/18	19/04/2017 0000431387 19/04/2017 0000431234	£280.00 Revenue HEMMING GROUP LTD £1,000.00 Revenue HIGHER WALTON COMMUNITY CENTRE	00023867 00070535
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Area 3 - Parks/Leyland East West	Licence Fees Grounds Maint Cntrctrs Chgs	488B 4657	mgmt fee Enhanced Listing Service. Worden Park Formal Gardens Conservatory	19/04/2017 0000431234	£1,000.00 Revenue HIGHER WALTON COMMUNITY CENTRE £901.00 Revenue Historic England	132174
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Grounds Maintanance	2040	Repair to height barrier at Withy Grove Car Park	21/04/2017 0000431400	£442.68 Revenue Holdens CVE Limited	132119
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	SOCIAL MEDIA TRAINING COURSE NAME REDACTED 5TH APRIL 17 MANCHESTER	12/04/2017 0000431346	£265.00 Revenue ICeDESIGN & MARKETING LTD (TRADING AS MT	
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2017 / 2018 annual contract for the nappy disposal unit at Leyland Market	07/04/2017 0000431287	£395.36 Revenue INITIAL WASHROOM SOLUTIONS	00024811 00024811
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Cleaning and Domestic Supplies	2/10	2017 / 2018 annual contract for the floor mats at Leyland Market	07/04/2017 0000431287	£909.37 Revenue INITIAL WASHROOM SOLUTIONS	00024011

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Property Services Information Services	Operational Furniture & Equip Peripherals	4012 4243
Neighbourhood Admin & Support	Materials General	4040
Housing	Cap Grant- Improve Grants	C570
Property Services	Rep & Maint Premises	2020
Planning	Professional Fees	4510
HR & Communications	Agency Fees	1121 4841
Planning Planning	Advertising Advertising	4841 4841
Planning	Advertising	4841
Planning	Professional Fees	4510
Housing	Licence Fees	4884
Scrutiny	Subs to Statutory Bodies	4720
Housing	Cap Grant- Improve Grants	C570 C570
Housing	Cap Grant- Improve Grants	C570
Revenues Plus	Cap Grant- Improve Grants Balance Sheet	0008
Shared Financial Services	Balance Sheet	0030
Legal	Other Local Authorities	4530
Legal	Other Local Authorities	4530
Property Services	Professional Fees	4510
Information Services	Publications	4142
Development Enterprise & Comm Mgnt	Other Misc	4851
Housing	Cap Grant- Improve Grants	C570
Housing	Cap Grant- Improve Grants Cap Grant- Improve Grants	C570 C570
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Property Services	Rep & Maint Fixed Plant	2035
Revenues Plus	Agency Fees	1121
Revenues Plus Revenues Plus	Agency Fees	1121
	Agency Fees	1121 4521
Area 1 - Penwortham Western Parishes Environmental Health	Professional Fees Licence Fees	4521 488B
HR & Communications	Advertising	4888
HR & Communications	Advertising	4848
Information Services	Training Expense-Course Fees	1420
Property Services	Client Internal Charges	4590
Scrutiny	Professional Fees	4510
Homelessness	Professional Fees	4529
Property Services	Rep & Maint Premises	2020
Regeneration	Other Misc	4851
Area 1 - Penwortham Western Parishes	Professional Fees Other Misc	4514
Area 1 - Penwortham Western Parishes Information Services		4855 4248
Area 3 - Parks/Leyland East West	Peripherals Capital Expenditure	4240 C230
Shared Assurance Services	Professional Fees	4510
Democratic Services	Members Expenses	4629
Environmental Health	Professional Fees	4522
Environmental Health	Professional Fees	4522
Information Services	Peripherals	4247
Property Services	Operational Furniture & Equip	4012
Property Services	Operational Furniture & Equip	4012
Information Services Homelessness	Stationery Contributions	4133 4730
Democratic Services	Other Misc	4730
Information Services	Postage	4292
Information Services	Postage	4292
Information Services	Postage	4292
Area 3 - Parks/Leyland East West	Contract Hire & Lease Costs	3212
Area 3 - Parks/Leyland East West	Contract Hire & Lease Costs	3212
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
Development Enterprise & Comm Mgnt	Other Misc	485A
Homelessness Democratic Services	Contractors Charges 5 Postage	5311 4291
Information Services	Postage	4291
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4295
Property Services	Energy Costs	2304
Property Services	Energy Costs	2303
Property Services	Energy Costs	2307
Property Services	Energy Costs	2303
Property Services	Energy Costs	2307
Property Services	Energy Costs	2303
Property Services	Energy Costs	2307
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Property Services Property Services	Energy Costs	2303
Property Services	Energy Costs	2307
Property Services	Energy Costs	2307
Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657
Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657
HR & Communications	Training Expense-Course Fees	1408
Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410
Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410
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Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4440
Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410
Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410
Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	
Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410 4410

waste transfer charge	
Enterprise Agreement renewal for period 01/04/17 - 31/03/18	
QC10 - QUICK SET CONCRETE Improve Grant	
Annual Contract 2016 - 2017 the maintenance of the Trend BMS HVAC 4 x day visits	
Assessment of all planning application documents related scheme design in context	
WORK CARRIED OUT BY NAME REDACTED UP UNTIL 31ST MARCH 2017	
Press notices for planning applications 2017/18	
Press notices for planning applications 2017/18 Press notices for planning applications 2017/18	
Press notices for planning applications 2017/18	
Press notices for planning applications 2017/18	
Press notices for planning applications 2017/18	
Professional fees for services on application 07/2011/0320/OUT Housing Price info.	
LOCAL AUTHORITY CONTRIBUTION TO THE LANCASHIRE SPORT PARTNERSHIP	Р
Supply and install Palma Visto Closmat WC at ADDRESS REDACTED quote £4027	
Supply and install stairlift at ADDRESS REDACTED as per your quote of £6067.00 Supply and install stairlift at ADDRESS REDACTED as per your quote of £2449.00	
refund	
Payment of CIL received re City Deal Sites: H31 £4,003.48,H33 £54,750.16	
LAND CHARGES - MARCH 2017 LAND CHARGES - JANUARY 2017	
Professional Fees	
Publications	
Six full colour pages, to be inserted as per your instructions	
Additional works to DFG work at ADDRESS REDACTED DFG Works to bathroom at ADDRESS REDACTED - 50% of total cost	
DFG Works to bathroom at ADDRESS REDACTED - 50% of total cost	
Schedule of Works Type of Works: Reactive Maintenance - as	
materials	
Please attend ADDRESS REDACTED to drill out and replace 5No locks as detailed materials	
New key pad - PJ62UCL - JFC8147 - PD	
Annual Contract for 2017/18 maintenance monitoring alarm ADDRESS REDACTED	
Agency Staff-NAME REDACTED for Feb – March 2017 Agency Staff - NAME REDACTED April 2017	
Agency Staff - NAME REDACTED April 2017 Agency Staff - NAME REDACTED April 2017	
stray dog service	
mgmt fee ORDER OF THREE MICROSFT SURFACE PRO TABLETS, DOCKS AND CASES	
carriage	
Pluralsight Annual Plus subscription, as per quote ref. 167629	
2016/17 - Weekly waste removal at Leyland Market, @ £79.49 plus ad hoc pick ups	
Delivery of additional ESOL classes to 8 Refugees between December 2016 June 17 Control centre monitoring 01/04/17-31/03/18 Homeless service	
Annual Contract for 2016 - 2017 for the Gold Service Contract for Worden Park	
White Goods	
DEPLOYMENT OF OFFICERS MARCH 2017	
CASH COLLECTION & RINGO TRANSACTIONS MARCH 2017 1yr maintenance for Veeam Backup & Replication. Enterprise for VMware. 07/05/17 -	
Reconstruction of church yard paths, St Leonards Church Walton le Dale	
Property Inspection and Support Property Resilience Grant Programme 1 residential	
Please supply hotpot and butter pie to be served at 8.15pm on Tuesday 4 April at the	
gov fee admin fee	
5 x BT Converse 2300 black telephones @ £56.49 each (BT 30439)	
2017/2018 contract for the provision of sanitary services at the Civic Centre	
2017/ 2018 contract for the provision of sanitary services at Moss Side Depot, Bison Pl 15,000 sheets Evolution Business A4 90gm 40,000 sheet Evolution Everyday A4 80gm	
Enhancements to abritas system SRBC contribution	
84,000 A5 POLL CARDS	
Annual Service Charge for Franking Machine 2017/18	
Franking Funds top up Reset fee	
HIRE OF 3 TON EXCAVATOR C/W FULL SET OF BUCKETS - ON HIRE TUESDAY	
fuel	
Worden Park - Red Frog external cable To apply 2 coats of Thompsons water seal by materials	
Rental costs for storage unit for Economic Development April to August 2017	
DE placement at The Courtyard wef 17.3.17 x 2 weeks to year end. Agreed price £130	
Postage	
Postage SPEC REPAIR - ML07LCM - JFC8374 - PD	
21/12/16 to 28/3/17	
2/1/17 to 1/4/17	
ccl 1/3/17 to 31/3/17	
ccl	
1/3/17 to 31/3/17	
ccl	
2/1/17 to 1/4/17 12/1/17 to 11/4/17	
1/3/17 to 31/3/17	
ccl	
1/3/17 to 31/3/17 CCI	
BELLE GROUP PLCLX320 WACKER PLATE 10509289	
BELLE GROUP PLCLX320 WACKER PLATE 10509289	
PILATES CLASS HELD AT SRBC AT LUNCH (EVERY WEDS) COVERING PERIOD	
ORN VULTURE BALLISTIC TROUSER IN NAVY SIZE 32R (SRBC48) ORN VULTURE BALLISTIC TROUSERS IN NAVY SIZE 36R (SRBC 48)	
BALLISTIC TROUSERS - NAVY ORN VULTURE 32" - SBBC48	
BALLISTIC TROUSERS - NAVY ORN VULTURE 34 ¹¹ - SRBC48 BALLISTIC TROUSERS - NAVY ORN VULTURE 36 ¹¹ - SRBC48	
BALLISTIC TROUSERS - NAVY ORN VULTURE 36 ^{°°} - SRBC48 HI VIZ VULTURE BALLISTIC TROUSERS (34) YELLOW - REGULAR	
HI VIZ VULTURE BALLISTIC TROUSERS (34) YELLOW - REGULAR HI VIZ VULTURE BALLISTIC TROUSERS (36) YELLOW - REGULAR	
BALLISTIC TROUSERS - NAVY ORN VULTURE 32" - (SHORT LEG)	
BALLISTIC TROUSERS - NAVY ORN VULTURE 32 ^{°°} - (SHORT LEG) BALLISTIC TROUSERS - NAVY ORN VULTURE 34 ^{°°} - (SHORT LEG)	
BALLISTIC TROUSERS - NAVY ORN VULTURE 36" - (SHORT LEG) Course on Monday 9th - Wednesday 11th November at South Ribble Tennis an	
Course on Monday 9th - Wednesday 11th November at South Ribble Tennis an LITTER PICKER 27242	

07/04/2017 0000431287			00024811
07/04/2017 0000431187	£43,989.38 Revenue		00120744
28/04/2017 0000431645 28/04/2017 0000431595		INSTARMAC GROUP PLC J & D PRESCOTT BUILDERS	131919
05/04/2017 0000431139		JBC CONTROL SYSTEM	130816
05/04/2017 0000431201	£1.670.90 Revenue	Jerry Spencer Associates Ltd	132043
12/04/2017 0000431303	£13,611.90 Revenue	Joanne Platt Associates Ltd	132222
12/04/2017 0000431313	£567.00 Revenue	JOHNSTON PUBLISHING (NORTH WEST)	00011345
12/04/2017 0000431317	£540.00 Revenue		00011345
26/04/2017 0000431425	£540.00 Revenue	JOHNSTON PUBLISHING (NORTH WEST)	00011345
28/04/2017 0000431568			00011345
28/04/2017 0000431569	£540.00 Revenue		00011345
28/04/2017 0000431570 26/04/2017 0000431583	£650.00 Revenue		00011345 131948
26/04/2017 0000431583	£1,200.00 Revenue		131948
05/04/2017 0000431200	£1,500.00 Revenue		00120003
07/04/2017 0000431275			00041645
07/04/2017 0000431282	£5,992.00 Revenue		00041645
07/04/2017 0000431283	£2,449.00 Revenue	LANCS COUNTY COUNCIL	00041645
19/04/2017 0000431326			00041645
21/04/2017 0000431388	£58,753.00 Revenue		00041645
21/04/2017 0000431451 21/04/2017 0000431481	£1,311.50 Revenue		00041645 00041645
19/04/2017 0000431481		LEA HOUGH & CO	131196
05/04/2017 0000431153	£377.00 Revenue	LEXISNEXIS BUTTERWORTHS	00037138
21/04/2017 0000431444	£480.00 Revenue		00091297
19/04/2017 0000431391	£297.64 Revenue	M J PARK	00087434
28/04/2017 0000431620	£1,235.00 Revenue	MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD	131271
28/04/2017 0000431621			131271
28/04/2017 0000431264	£606.00 Revenue	MAINCOAT LTD	00099244
28/04/2017 0000431264 28/04/2017 0000431618	£404.00 Revenue		00099244 00028749
28/04/2017 0000431618			00028749
05/04/2017 0000429582	£433.18 Revenue	MITCHELL POWERSYTEMS	00028749
21/04/2017 0000431408	£540.00 Revenue	MMP FIRE AND SECURITY CENTRE	131168
21/04/2017 0000431468	£906.25 Revenue	MORGAN HUNT PUBLIC SECTOR LTD	00120401
26/04/2017 0000431523	£952.75 Revenue	MORGAN HUNT PUBLIC SECTOR LTD	00120401
26/04/2017 0000431544			00120401
07/04/2017 0000431215			00067755
19/04/2017 0000431235 12/04/2017 0000431162	£3,322.50 Revenue		00098724 130091
12/04/2017 0000431162		MYPREMIER LTD	130091
07/04/2017 0000431238		MYPREMIER LTD	130091
12/04/2017 0000431308	£401.40 Revenue	NEALES WASTE MANAGEMENT	130129
26/04/2017 0000431458		Nelson & Colne College	132240
26/04/2017 0000431519	£3,874.86 Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
05/04/2017 0000431163 28/04/2017 0000431494	£450.00 Revenue		00114763 130100
12/04/2017 0000431225	£1,498.16 Revenue		00116868
12/04/2017 0000431225	£472.33 Revenue	NSL LTD	00116868
12/04/2017 0000431321	£2,729.64 Revenue		00028781
		O`Calladhan I td	132068
12/04/2017 0000431263	£18,174.00 Revenue	o oulugituit Eta	
07/04/2017 0000431164	£294.00 Revenue	Pell Frischer October 11	132016
07/04/2017 0000431164 07/04/2017 0000431260	£294.00 Revenue £272.25 Revenue	Pell Frischmann Penningtons Catering Ltd	132016 131684
07/04/2017 0000431164 07/04/2017 0000431260 26/04/2017 0000431542 26/04/2017 0000431542	£294.00 Revenue £272.25 Revenue £264.00 Revenue £79.98 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks	132016
07/04/2017 0000431164 07/04/2017 0000431260 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431522	£294.00 Revenue £272.25 Revenue £264.00 Revenue £79.98 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks	132016 131684 131483
07/04/2017 0000431164 07/04/2017 0000431260 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431522 12/04/2017 0000431318	£294.00 Revenue £272.25 Revenue £264.00 Revenue £79.98 Revenue £282.45 Revenue £915.03 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHIS GROUP PLC	132016 131684 131483 131483 00032214 00031309
07/04/2017 0000431164 07/04/2017 0000431260 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431522 12/04/2017 0000431318 12/04/2017 0000431320	\$294.00 Revenue \$272.25 Revenue \$264.00 Revenue \$79.98 Revenue \$282.45 Revenue \$915.03 Revenue \$405.60 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHLLIPS BUSINESS SOLUTIONS PHLS GROUP PLC PHS GROUP PLC	132016 131684 131483 131483 00032214 00031309 00031309
07/04/2017 0000431164 07/04/2017 0000431260 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431522 12/04/2017 0000431320 12/04/2017 0000431320 12/04/2017 0000431293	£294.00 Revenue £272.25 Revenue £264.00 Revenue £79.98 Revenue £282.45 Revenue £915.03 Revenue £405.60 Revenue £297.80 Revenue	Pell Frischmann Penningtons Cattering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHIS GROUP PLC PHS GROUP PLC PHS GROUP PLC PERLIER PAPER GROUP LTD	132016 131684 131483 131483 00032214 00031309 00031309 00022606
07/04/2017 0000431164 07/04/2017 0000431260 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431542 12/04/2017 0000431328 12/04/2017 0000431328 12/04/2017 0000431293 12/04/2017 0000431244	2294.00 Revenue 2272.25 Revenue 2264.00 Revenue 279.98 Revenue 2915.03 Revenue 2405.60 Revenue 297.80 Revenue 21,023.63 Revenue	Pell Frischmann Penningtons: Catering Ltd Personnal Chacks Personnal Chacks PHILLIPS BUSINESS SOLUTIONS PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PRESTING ITY COUNCIL	132016 131684 131483 131483 00032214 00031309 00022606 00031435
07/04/2017 0000431184 07/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431380 12/04/2017 0000431383 12/04/2017 0000431384 12/04/2017 0000431344	2294.00 Revenue 2272.25 Revenue 2264.00 Revenue 2282.45 Revenue 2915.03 Revenue 2405.60 Revenue 21,023.63 Revenue 21,023.63 Revenue 25,486.17 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PREMIER PAPER GROUP LTD PRESTON GITY COUNCIL PRINT IMAGE NETWORK LTD	132016 131684 131483 131483 00032214 00031309 00022606 00031435 00089199
07/04/2017 0000431164 07/04/2017 0000431260 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431542 12/04/2017 0000431328 12/04/2017 0000431328 12/04/2017 0000431293 12/04/2017 0000431244	2294.00 Revenue 2272.25 Revenue 2264.00 Revenue 279.98 Revenue 2915.03 Revenue 2405.60 Revenue 297.80 Revenue 21,023.63 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PHSTON CITY COUNCLL PRINT IMAGE NETWORK LTD Prurchase Power	132016 131684 131483 131483 00032214 00031309 00022606 00031435
07/04/2017 0000431184 07/04/2017 000043126 28/04/2017 0000431542 28/04/2017 0000431542 28/04/2017 0000431320 12/04/2017 0000431320 12/04/2017 0000431320 12/04/2017 0000431383 12/04/2017 0000431389 05/04/2017 0000431389 28/04/2017 00004311630 28/04/2017 00004311630	2294.00 Revenue 2272.25 Revenue 2284.00 Revenue 2284.00 Revenue 2282.45 Revenue 2405.60 Revenue 2407.60 Revenue 2.97.80 Revenue 2.1,023.63 Revenue 25,486.17 Revenue 21,263.43 Revenue 22,456.00 Revenue 28,450.00 Revenue 28,450 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHIS GROUP PLC PHS GROUP PLC PHS GROUP PLC PHSTON CITY COUNCIL PRISTIN GTOY COUNCIL PRINT INAGE NETWORK LTD Purchase Power Purchase Power	132016 131684 131483 00032214 00031309 00022606 00031435 00089199 00093923 00093923
07/04/2017 0000431164 07/04/2017 0000431542 28/04/2017 0000431542 28/04/2017 0000431542 28/04/2017 0000431542 28/04/2017 0000431318 12/04/2017 0000431320 12/04/2017 0000431369 05/04/2017 0000431369 05/04/2017 0000431369 28/04/2017 0000431363 19/04/2017 0000431363	2294.00 Revenue 2272.25 Revenue 2264.00 Revenue 2284.00 Revenue 2282.45 Revenue 2405.60 Revenue 2405.60 Revenue 25.40 Revenue 25.408.17 Revenue 25.486.17 Revenue 26.450.00 Revenue 28.45.00 Revenue 25.40.00 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PREMIER PAPER GROUP LTD PRESTON CITY COUNCIL PRINT IMAGE NETWORK LTD Purchase Power Purchase Power Purchase Power	132016 131684 131483 131483 00032214 00031309 00022606 00031435 00089199 00093923 00093923 131535
07/04/2017 0000431164 07/04/2017 0000431542 28/04/2017 0000431542 28/04/2017 0000431542 28/04/2017 0000431542 28/04/2017 0000431283 12/04/2017 0000431283 12/04/2017 0000431364 19/04/2017 0000431639 19/04/2017 0000431639 19/04/2017 0000431639	2294.00 Revenue 2272.25 Revenue 2264.00 Revenue 2284.00 Revenue 2282.45 Revenue 2405.60 Revenue 2405.60 Revenue 257.60 Revenue 25,486.17 Revenue 25,486.17 Revenue 28,450.00 Revenue 28,450.Revenue 28,450.Revenue 2574.00 Revenue 2574.00 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PREMIER PAPER GROUP LTD PRESTON GTY COUNCIL PRINT INAGE NETWORK LTD Purchase Power Purchase Power Readyplant Limited Readyplant Limited	132016 131684 131483 131483 00032214 00031309 00022606 00031435 00089199 00093923 00093923 00093923 131535
07/04/2017 0000431164 07/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431343 12/04/2017 0000431343 12/04/2017 0000431345 12/04/2017 0000431356 26/04/2017 0000431553 19/04/2017 0000431553	2294.00 Revenue 2272.25 Revenue 2264.00 Revenue 2284.00 Revenue 2282.45 Revenue 2405.60 Revenue 2405.60 Revenue 25.40 Revenue 25.408.17 Revenue 25.48.17 Revenue 28.45.00 Revenue 28.45.00 Revenue 25.40.00 Revenue 25.140.00 Revenue 25.140 Revenue 25.140 Revenue 25.140 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIST MAGE NETWORK LTD Purchase Power Purchase Power Purchase Power Readyplant Limited Readyplant Limited Read PLONG MAINTENANCE	132016 131684 131483 131483 00032214 00031309 00022606 00031435 00089199 00093923 00093923 00093923 131535 131535
07/04/2017 0000431164 07/04/2017 0000431542 28/04/2017 0000431542 28/04/2017 0000431542 28/04/2017 0000431542 12/04/2017 0000431343 12/04/2017 0000431343 12/04/2017 0000431343 12/04/2017 0000431345 28/04/2017 0000431543 19/04/2017 0000431543 19/04/2017 0000431543 28/04/2017 0000431543 28/04/2017 0000431543 28/04/2017 0000431543 28/04/2017 0000431543	2294.00 Revenue 2272.5 Revenue 2264.00 Revenue 2284.00 Revenue 2282.45 Revenue 2405.60 Revenue 2405.60 Revenue 257.80 Revenue 25,486.17 Revenue 25,486.17 Revenue 28,450.00 Revenue 284.50 Revenue 2574.00 Revenue 2574.00 Revenue 2210.00 Revenue 2240.00 Revenue 2120.00 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PRESTON GTY COUNCIL PRINT INAGE NETWORK LTD Purchase Power Purchase Power Purchase Power Readyplant Limited Readyplant Limited RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE	132016 131684 131483 131483 00032214 00031309 00022606 00031435 00083923 00093923 00093923 131535 131535 00085410 00085410
07/04/2017 0000431164 07/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431343 12/04/2017 0000431343 12/04/2017 0000431345 12/04/2017 0000431356 26/04/2017 0000431553 28/04/2017 0000431553 28/04/2017 0000431553 28/04/2017 0000431553 28/04/2017 0000431553 28/04/2017 0000431553	2294.00 Revenue 2272.25 Revenue 2264.00 Revenue 2284.00 Revenue 2282.45 Revenue 2405.60 Revenue 2405.60 Revenue 25.408 Revenue 25.408.17 Revenue 25.486.17 Revenue 26.45.00 Revenue 25.40.00 Revenue 25.40.00 Revenue 25.40 Revenue 21.60 Revenue 224.60 Revenue 26.845.80 Revenue 26.845.80 Revenue 26.845.80 Revenue 26.845.86 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PREMIER PAPER GROUP LTD PRESTON GITY COUNCIL PRINT IMAGE NETWORK LTD Purchase Power Purchase Power Purchase Power Readyplant Limited Readyplant Limited Readyplant Limited Read Poses BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE Red Rose Safe Storage Limited	132016 131684 131483 00032214 00031309 00022606 00031309 00022606 00031435 00089199 00093923 00093923 131535 131535 00085410 00085410 132014
07/04/2017 0000431164 07/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431542 26/04/2017 0000431343 12/04/2017 0000431343 12/04/2017 0000431343 12/04/2017 0000431345 26/04/2017 0000431453 26/04/2017 0000431553 28/04/2017 0000431553	2294.00 Revenue 2272.25 Revenue 2284.00 Revenue 2284.00 Revenue 2282.45 Revenue 2405.60 Revenue 2405.60 Revenue 25.408 Revenue 25.408.17 Revenue 25.486.17 Revenue 26.45.00 Revenue 25.40.00 Revenue 25.40.00 Revenue 25.46.80 Revenue 25.40 Revenue 26.85.00 Revenue	Pell Frischmann Penningtons Catering Ltd Personnel Checks Personnel Checks PHILLIPS BUSINESS SOLUTIONS PHS GROUP PLC PHS GROUP PLC PHS GROUP PLC PREMIER PAPER GROUP LTD PRESTON CITY COUNCIL PRINT IMAGE NETWORK LTD Purchase Power Purchase Power Purchase Power Purchase Power Readyplant Limited Readyplant Limited Read Poes Edi LUNIG MAINTENANCE RED ROSE BUILDING READ READ READ READ READ READ READ READ	132016 131684 131483 131483 00032214 00031309 00022606 00031435 00083923 00093923 00093923 131535 131535 00085410 00085410
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Period 1 2017/18



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	Litter Picker 27242 (March Promotion Price)	07/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Consultancy time: February 2017 – 16 hours @ £40 per hour - £640 March 2017	21/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Consultancy time: February 2017 – 16 hours @ £40 per hour - £640 March 2017	21/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Truck Trail Website Design, development and build @ £4975	28/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	Annual Contract for 2017/2018 call out charges for Longton Brickcroft and Maintenance	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	LEMON FLOOR GEL -	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	DISPOSABLE GLOVES NITRILE (BOX- 100) size medium - NITPF + MEDIUM	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	DISPOSABLE GLOVES NITRILE (BOX- 100) X large - NITPF + XLARGE	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	TOILET TISSUE (WORDEN PARK TOILETS) - 2522BP	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	ATLAS PINE DISINFECTANT – 5 LTR - WPD	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	PROTECT CONCENTRATED CLEANER DISINFECTANT -	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	S-FOLD HAND TOWEL BLUE 1 ply - 5000B	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C451	floor painting	21/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	Trim panel and light bracket - VO65KRE - JFC8531 - PD	26/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 SWITCHES - BIN 369, 2 SWITCHES - BIN 372, 1 SWITCH - BIN 376 - GA	28/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016/17 service contract for the café door 1, café door 2, car park entrance left & right	05/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016/17 annual service contract for the outer, middle & inner bi-part slider, double power	07/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Publications	4142	aldridge R51	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	sept - oct	26/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	dec - jan	26/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	OCT	26/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	june - sept	26/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	NOV - DEC	26/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Operational Furniture & Equip	4010	1 x Air spade 2000 Arborist kit with 150cfm nozzle.	28/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	Annual contract for the monthly rental of equipment and environmental charges	12/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4010	3 x Realspace Pro 1950 Hmm x 950 W x 450 Dmm Grey - steel 2 door cupboards	28/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Processing-Internal	4212	Information Services	07/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Moss Side link, internet & router for period 01/04/17 - 30/04/17	07/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	14/11/16 to 13/2/17	05/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	1/4/17 to 31/3/18	28/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Agency Fees	1121	Weightmans Solicitors (NAME REDACTED) to carry out investigation into the leaked	07/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Consultancy Fees	4541	INVESTIGATION WORK COVERING THE PERIOD UNTIL THE 31ST MARCH 2017	12/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues Stationery March 2017	07/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Consultancy Fees	4541	legal advice	26/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	External Contractors Charges	4570	Door as per Quotation for ADDRESS REDACTED	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	External Contractors Charges	4570	Door as per Quotation for ADDRESS REDACTED	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Benches for Bamber Bridge	19/04/20
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Civic Centre - North Wing (all floors with focus on 2nd Floor ladies toilet) To attend	21/04/20
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1104/2017 0000431393 £640.00 Revenue STONE CREATE LTD 130896 1104/2017 0000431393 £750.00 Revenue STONE CREATE LTD 130896 2804/2017 0000431393 £4975.00 Revenue STONE CREATE LTD 130896 1904/2017 0000431393 £54.975.00 Revenue STONE CREATE LTD 103986 1904/2017 0000431383 £51.60 Revenue SWIFT REE 00119380 1904/2017 0000431383 £51.60 Revenue SWIFT KLEEN 00119380 1904/2017 0000431383 £51.60 Revenue SWIFT KLEEN 00119380 1904/2017 0000431383 £11.00 Revenue SWIFT KLEEN 00119380 1904/2017 0000431383 £10.00 Revenue SWIFT KLEEN 00119380 1904/2017 0000431383 £10.00 Revenue SWIFT KLEEN 00119380 1904/2017 0000431383 £34.60 Revenue SWIFT KLEEN 00119380 1904/2017 0000431363 £34.60 Revenue SWIFT KLEEN 00119380 1904/2017 0000431363 £34.60 Revenue SWIFT KLEEN 00119380 1904/2017 0000431363 £34.60 Revenue SWIFT KLEEN 00119380						
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