Period 1 2018/19



Body Name	Body	Service Level	Expense Type	Expense Co	do Natrative DFG WORK AT ADDRESS REDACTED AGREED TO PAY 50 COST - £1460.00		21,460.00 Revenue ABBI PROPERTY SERVICES LTD	Supplier ID 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	Housing Housing	Cap Grant- Improve Grants Cap Grant- Improve Grants	C570 C570	DFG WORK AT ADDRESS REDACTED AGREED TO PAY 50 COST - £1460.00 DFG WORK AT ADDRESS REDACTED AGREED TO PAY 50 COST - £1300.00	11/04/2018 0000439090 11/04/2018 0000439091	£1,460.00 Revenue ABBI PROPERTY SERVICES LTD £1,300.00 Revenue ABBI PROPERTY SERVICES LTD	131357 131357
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 - \$1575.00	13/04/2018 0000439114	£1,575.00 Revenue ABBI PROPERTY SERVICES LTD	131357
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 - £1300.00	18/04/2018 0000439213	£1,300.00 Revenue ABBI PROPERTY SERVICES LTD	131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Expend Other	C750	DFG WORKS TO BATHROOM ATADDRESS REDACTED AS PER QUOTE SUPPLIED BY NEW PROGRESS 50% OF COST	18/04/2018 0000439214	£1,300.00 Revenue ABBI PROPERTY SERVICES LTD	131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	ABC FOOD LAW ONLINE PLUS - SUBSCRIBERS: NAMES REDACTED	13/04/2018 0000439015	£1,950.00 Revenue ABC FOOD LAW	132538
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 Regeneration	Peripherals Other Misc	4244 4861	5 x BT Converse 2300 Black @ £44.90 each and 5 x BT Converse 2200 Black @ £34.30 each Longton Live lime green silicone wristbands. 1 side. Debossed and paint filled white. Including artwork. Otv 3000	18/04/2018 0000439188 11/04/2018 0000438844	£396.00 Revenue ACS SYSTEMS UK LTD £956.00 Revenue AINSWORTH & PARKINSON	00070166 130107
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4861	Penwortham Live yellow Silicone wristbands, 1 side, debossed and paint filled white. Including artwork. Qty 3000	11/04/2018 0000438845	£956.00 Revenue AINSWORTH & PARKINSON	130107
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4520	Council Reduction Scheme Consultancy 2018 and 2018	13/04/2018 0000439136	£1,000.00 Revenue AIREY CONSULTANCY LTD T/A ACS LTD	00089212
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	ARCHITECT FEES FOR PLANS DRAWN FOR NAME REDACTED - ADDRESS REDACTED COST £1080.00 INC VAT	25/04/2018 0000439293	£540.00 Revenue Aldrock Surveyors Ltd	132469
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Deposit for Alitex Green House fittings, Worden Park Display House.	11/04/2018 0000438863	£2,607.50 Revenue Alitex Ltd	132080
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	Financial Financial	4811 4811	ret chqs PO trans	11/04/2018 0000438899 11/04/2018 0000438899	£8.40 Revenue ALLPAY LTD £759.51 Revenue ALLPAY LTD	00122276 00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	paypoint trans	11/04/2018 0000438899	£137.06 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	webconn	11/04/2018 0000438899	£46.56 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG ADAPTATION WORK AT ADDRESS REDACTED 50% YOUR TOTAL QUOTE OF £7632.43 GRANT AMOUNT APPROVE		£3,816.22 Revenue APG DOMESTIC SERVICES	00061463
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	Training Expense-Course Fees Fixtures and Fittings	1403 2611	NAME REDACTED TO ATTEND A 4 DAY ELECTORAL ADMINISTRATION COURSE (AEA CERT) 18-21 JUNE 2018	25/04/2018 0000439363 06/04/2018 0000438946	£1,089.00 Revenue ASSOC OF ELECTORAL ADMINISTRATORS LTD £1,568.52 Revenue BANNER GROUP LTD	00014449 00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Area 3 - Parks/Leyland East West	Other Misc	4861	Please supply 2 x Page 620 item 1620027 Maya Aluminium Whiteboard @ £91.84 each 2 x Page 638 item 9200030 Classic Various plants for Walton Park	20/04/2018 0000438946	£1,568.52 Revenue BANNER GROUP LTD £250.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES	00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	User & Business Surveys – Penwortham City Deal	18/04/2018 0000439150	£3,200.00 Revenue Barrons	132059
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Attend Civic Centre, the Paddock Room, replace the lights to L.E.D and remove old lights see NAME REDACTED	25/04/2018 0000439211	£320.00 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Professional Fees	4510	Booking 2 bikeability training courses at the national cycling centre Manchester 22- 25th march	11/04/2018 0000438895	£900.00 Revenue BRITISH CYCLING	130859
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	Rep & Maint Premises Rep & Maint Premises	2020 2020	Annual contract 2018 / 2019 for care plan 3 at Kingsfold Community Centre, Kingsfold Drive, Penwortham Annual contract 2018 / 2019 for care plan 3 at the Civic Centre. Levland	18/04/2018 0000439161 18/04/2018 0000439162	£640.20 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD £4,841.45 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214 00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Property Services Property Services	Rep & Maint Premises	2020	Annual contract 2018 / 2019 for care plan 3 at the Civic Centre, Leyland Annual contract 2018 / 2019 for care plan 3 at Moss Side Depot, 81 Bison Place, Leyland	18/04/2018 0000439162	£4,841.45 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD £1,773.58 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2017 / 2019 for care plan 3 at Leyland Market	18/04/2018 0000439164	£1,564.71 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2018 / 2019 for care plan 3 at unit 81A Bison Place Moss Side, Leyland	18/04/2018 0000439165	£1,190.69 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	Annual contract 2018 / 2019 for care plan 1 for the catering equipment at the Civic Centre, Leyland	18/04/2018 0000439166	£647.69 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	Annual contract 2018/ 2019 for care plan 3 at Holland House farm changing pavilion, Walton Le Dale Annual contract 2018 / 2019 for care plan 3 at The Museum, Church Road, Leyland	18/04/2018 0000439167 18/04/2018 0000439168	£780.45 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD £329.56 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214 00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2018 / 2019 for care plan 3 at Citizens advice bureau, 78 Towngate, Leyland	18/04/2018 0000439168	£300.32 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2018 / 2019 for care plan 3 at North Lodge, Worden Park	18/04/2018 0000439170	£318.59 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2018 / 2019 for care plan 3 at Carr Street Community Centre, Bamber Bridge	18/04/2018 0000439171	£318.59 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2018 / 2019 for care plan 3 at Moss Side Community Centre, Dunkirk Lane, Leyland	18/04/2018 0000439172	£318.59 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	Revenues Plus Information Services	Professional Fees Peripherals	4520 4248	Webinar - subsidy Remote Access Maintenance for period 01/04/18 - 31/03/19	11/04/2018 0000439033 11/04/2018 0000439038	£400.00 Revenue CAPITA BUSINESS SERVICES LTD £2,125.84 Revenue CAPITA BUSINESS SERVICES LTD	00122179 00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Information Services	Peripherals	4248	Revenues and Benefits annual maintenance for period 01/04/18 - 31/03/19, as peer quote	11/04/2018 0000439046	£54,220.06 Revenue CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Revenues & Benefits Development Fund 01/04/18 - 31/03/19	11/04/2018 0000439051	£9,193.00 Revenue CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4510	Multi disciplinary services for West Paddock Masterplan	20/04/2018 0000439236		
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4861	Building and installation of Notice Boards in Lostock Hall	27/04/2018 0000439232	£760.00 Revenue Carma Joinery Services	132180
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 Shared Financial Services	Professional Fees	4520 0030	50% costs for shared CBC/SRBC training session held at CBC Town Hall on 9 March 2018 - delivered by NAME REDACTED Part refund of CBC Invoice 4041931	06/04/2018 0000438941 13/04/2018 0000439032	£635.00 Revenue CHORLEY BOROUGH COUNCIL £197.42 Revenue CHORLEY BOROUGH COUNCIL	00017352 00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Shared Financial Services	Balance Sheet Balance Sheet	0030	Part refund of CBC Invoice 4041931 Part refund of CBC Invoice 4042137	13/04/2018 0000439032	£197.42 Revenue CHORLEY BOROUGH COUNCIL £438.72 Revenue CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Capital Expenditure	C234	Delivery of software and services from Civica. To include: Purchase card module implementation of the fixed assets module	13/04/2018 0000439103	£11,154.80 Revenue CHORLEY BOROUGH COUNCIL	00017352
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 the period 1st April 2017 to 31st March 2018	13/04/2018 0000439104	£4,128.58 Revenue CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	block book room 20 to end of financial year 2017/18 Cotswold Supported housing	18/04/2018 0000439174	£1,093.68 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	Property Services Property Services	Rep & Maint Premises Rep & Maint Fixed Plant	2020 2035	Annual contract 2018 / 2019 for the maintenance of the intruder alarm at the Museum, Church Road, Leyland - contract number Annual contract 2018 / 2019 for the maintenance of the intruder alarms at Worden Arts Centre - contract number 1076780	18/04/2018 0000439127 18/04/2018 0000439128	£815.55 Revenue CHUBB LTD £943.94 Revenue CHUBB LTD	00090625 00090625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 VALVE PJ62 UCL JFC10321	20/04/2018 0000439128	£277.30 Revenue CICELEY COMMERCIALS LTD	00059381
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Additional charge to SRBC for exceeding Data Storage and Recovery quota for period 01/01/18 - 31/03/18	20/04/2018 0000439264	£531.90 Revenue CIVICA UK LTD	00102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS ATADDRESS REDACRED TOTAL COST - £ 18140.00 GRANT APPROVED - £16619.00 CUSTOMER CONTRIB		£5,000.00 Revenue Cornerstone Building & Maintenance Ltd	131383
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS ATADDRESS REDACTED COST £30,000.00	20/04/2018 0000439231	£8,650.00 Revenue Cornerstone Building & Maintenance Ltd	131383
South Ribble Council South Bibble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Postage Postage	4291 4291	Postage March Postage March	11/04/2018 0000438892 11/04/2018 0000439035	£529.64 Revenue CRITIQOM £374.85 Revenue CRITIQOM	131053 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage for April - June 2018	18/04/2018 0000439204	£440.99 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage for April - June 2018	25/04/2018 0000439340	£1,228.39 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130	Relates to EOY for March 2018	25/04/2018 0000439374	£400.00 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	Shared Assurance Services Neighbourhood Admin & Support	Balance Sheet Operational Furniture & Equip	0008 4010	refund paid to SRBC in error STIHL CHAINSAW LUBRICANT - MIC025	11/04/2018 0000439071 20/04/2018 0000439219	£500.00 Revenue NAME REDACTED £99.00 Revenue DICK LEIGH	132539 00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/300N	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	STILL CHAINSAW LUBRICANT - MICO2S CHAINSAW CHAIN 16" - STR390030067	20/04/2018 0000439219	263.41 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	CHAINSAW CHAIN FOR 026 SAW 325/62E - ST36390030062	20/04/2018 0000439219	£39.07 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	CHAINSAW CHAIN (25" CHAIN) -	20/04/2018 0000439219	£29.66 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	CHAINSAW CHAIN (28" CHAIN) FOR POLE SAW	20/04/2018 0000439219	£25.81 Revenue DICK LEIGH	00026534
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 Regeneration	Operational Furniture & Equip Professional Fees	4010 4510	delivery Project delivery support for environmental education activities	20/04/2018 0000439219 06/04/2018 0000438954	£3.00 Revenue DICK LEIGH £2,000.00 Revenue Diggy Sticks Woodland Centre CIC	00026534 132519
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	Disc South Ribble Housing Support April and May 2018	27/04/2018 0000439377	£3,250.00 Revenue Disc (Developing initiatives supporting communitie	132271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	ARCHITECT FEES FOR PLANS DRAWN FOR NAME REDACTED ADDRESS REDACTED REMAINDER OF GRANT	13/04/2018 0000439113	£1,037.00 Revenue DMA Associates	132374
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	QUOTE REF. Q53134 Rev. 0 Lift ref. 3479 (PASSENGER LIFT) To supply and fit a 8 core trailer from the motor room down the s	11/04/2018 0000439017	£713.00 Revenue E A Foulds Limited	131427
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	Peripherals Peripherals	4260 4260	non vat	06/04/2018 0000438910 06/04/2018 0000438910	£2,495.36 Revenue EE Ltd £25.75 Revenue EE Ltd	131653 131653
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Legal	4260 4821	non vat Apolication of Political Balance for rules	06/04/2018 0000438910 11/04/2018 0000439089	£25.75 Revenue EE Ltd £1.237.50 Revenue ERIC OWEN	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Advertising	4842	Garden Waste Permit Production and Posting	11/04/2018 0000438948	£13,450.84 Revenue Euro Print Labels	132447
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	485A	Contribution to joint Central Lancashire Business Event 2018 at £750.00	25/04/2018 0000439336	£750.00 Revenue EVENTS NORTHERN LTD	130222
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Bank Wizard Contract renewal BW1070b / BW1069a	20/04/2018 0000439237	£3,956.74 Revenue EXPERIAN LTD	00094045
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 Revenues Plus	External Contractors Charges Parish Precepts	4570 4870	Spec Repair YP11 CFM JFC10326 parish precept	13/04/2018 0000439043 11/04/2018 0000438932	£270.00 Revenue Farid Hillend Engineering Limited £50,000.00 Revenue FARINGTON PARISH COUNCIL	130575 00031105
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ADDITIONAL CLINICAL WASTE MARCH 2018 (ESTIMATE)	06/04/2018 0000438956	£279.84 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	06/04/2018 0000438956	-£13.99 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 2018	18/04/2018 0000438957	£41,598.94 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 4570	DRY RECYCLABLE NON TERRACED MARCH 2018 DRY RECYCLABLE TERRACED MARCH 2018	18/04/2018 0000438957 18/04/2018 0000438957	£42,600.51 Revenue FCC Environment Services (UK) Ltd	131612 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	ORGANIC WASTE NON TERRACED MARCH 2018	18/04/2018 0000438957	£2,023.12 Revenue FCC Environment Services (UK) Ltd £29.527.11 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SCHEDULE 2 PROPERTIES MARCH 2018	18/04/2018 0000438957	£1,689.25 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 2018	18/04/2018 0000438957	£6,617.78 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 2018	18/04/2018 0000438957	£914.85 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	WEEE COLLECTIONS MARCH 2018 CLINICAL WASTE COLLECTIONS MARCH 2018	18/04/2018 0000438957 18/04/2018 0000438957	£342.06 Revenue FCC Environment Services (UK) Ltd £582.54 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/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	ADDITIONAL PROPERTIES MARCH 2018	18/04/2018 0000438957 18/04/2018 0000438957	£1.345.35 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 2018	18/04/2018 0000438957	£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	18/04/2018 0000438957	-£2,654.54 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	retetion recycling	18/04/2018 0000438957	-£3,707.54 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 Receneration	External Contractors Charges Other Misc	4570 4861	Planned Inspection of Extraction Equipment In Vehicle Workshop 6 units @ £60.00 per unit RON7 £ 1.476.00 PRICE @ £492.00 EACH Ronda Cast Iron & Timber seat	25/04/2018 0000439294 20/04/2018 0000439080	£360.00 Revenue FUMEXLTD £1,476.00 Revenue FURNITUBES INTERNATIONAL LIMITED	131067 131320
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	cash bond ADDRESS REDACTED - 3 bed flat	11/04/2018 0000439052	£650.00 Revenue GAPP DEVELOPMENTS	130563
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1403	CMI Level 7 Strategic Management and Leadership course NAMES REDACTED (5 units at £497 each = £2485 per person)	13/04/2018 0000438927	£3,976.00 Revenue Grwp Llandrillo Menai	132364
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	11/04/2018 0000438972	£396.07 Revenue H & J SERVICES LTD	00114446
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 Neighbourhood Admin & Support	Cap Grant- Improve Grants Vehicle Running Costs	C570 3132	DFG WORKS TO PROPERTY AS PER QUOTE AT ADDRESS REDACTED COST WORK £27,653.41 CLIENT CONTRIBUTION 15,000 LITRES DIESEL (@96.04 pence per litre)	20/04/2018 0000439263 11/04/2018 0000439044	£9,817.80 Revenue Hall Building Contractors Ltd £14,623.05 Revenue Hall Fuels trading name of WFL (UK) Ltd	131423 00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support Neighbourhood Admin & Support	Vehicle Running Costs	3132	15,000 LT RES DIESEL (@98.04 perce per litre) 15000Litres Diesel @ 97.77ppl	20/04/2018 0000439267	£14,623.05 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3134	2500litres gas oil @ 52.06 ppl	20/04/2018 0000439272	£1,340.96 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758

Housing Environmental



Period 1 2018/19

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	Cap Expend Other	C750
Environmental Health	Other Misc	4851
Information Services	Publications	4142 2020
Property Services Shared Financial Services	Rep & Maint Premises Balance Sheet	0140
Shared Financial Services	Balance Sheet	0140
Revenues Plus	Stationery	4130
Revenues Plus	Parish Precepts	4870
HR & Communications	Advertising	4848
HR & Communications	Advertising	4848
Development Enterprise & Comm Mgnt	Other Misc	4851
Scrutiny	Subs to Statutory Bodies	4720
Revenues Plus	Professional Fees	4510
Property Services	Operational Furniture & Equip	4012 4243
Information Services Revenues Plus	Peripherals Professional Fees	4243
Housing	Cap Grant- Improve Grants	
Housing	Cap Grant- Improve Grants	C570 C570
Regeneration	Other Misc	4851
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
HR & Communications	Agency Fees	1121
Neighbourhood Admin & Support	Capital Expenditure	C230
Planning Planning	Advertising Advertising	4841 4841
Planning Planning	Advertising	4841
Planning	Consultancy Fees	4541
Planning	Consultancy Fees	4541
Homelessness	Contributions	4730
Homelessness	Contributions	4730
Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5112
Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657
Housing	Cap Grant- Improve Grants	C570
Housing	Cap Expend Other	C750
Development Enterprise & Comm Mgnt Housing	Advertising Cap Expend Other	4842 C750
Legal	Other Local Authorities	4530
Legal	Other Local Authorities	4530
Regeneration	Other Misc	4851
Legal	Subs to Statutory Bodies	4720
Legal	Publications	4142
Scrutiny	Subs to Statutory Bodies	4720
Revenues Plus	Parish Precepts	4870
Revenues Plus	Parish Precepts	4870
Regeneration	Professional Fees	4510 4040
Neighbourhood Admin & Support	Materials General Materials General	4040
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Property Services	Rep & Maint Fixed Plant	2035
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HR & Communications	Professional Fees	4510
Area 3 - Parks/Leyland East West	External Contractors Charges	4570
Revenues Plus	Agency Fees	1121
Revenues Plus	Agency Fees	1121
Revenues Plus	Agency Fees Agency Fees	1121 1121
Revenues Plus Area 1 - Penwortham Western Parishes	Professional Fees	4521
Development Enterprise & Comm Mgnt	Contributions to Provisions	4862
Housing	Contributions to Provisions Cap Grant- Improve Grants	C570
Revenues Plus	Parish Precepts	4870
Information Services	Peripherals	4241
Information Services	Peripherals	4241
Information Services	Peripherals	4241
Information Services	Training Expense-Course Fees	1420 4241
Information Services HR & Communications	Peripherals Professional Fees	4241 4510
HR & Communications	Professional Fees	4510
Area 2 - Waste Transport/Fastern & Central Teams	External Contractors Charges	4570
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Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Property Services	Client Internal Charges	4590
Development Enterprise & Comm Mgnt	Other Misc	485k
Homelessness	Contractors Charges 5	5313
Homelessness	Professional Fees	4529
Environmental Health	Operational Furniture & Equip	4010
	Operational Furniture & Equip	4010
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Environmental Health Environmental Health Environmental Health	Operational Furniture & Equip	4010
Environmental Health Environmental Health Environmental Health Environmental Health	Operational Furniture & Equip Operational Furniture & Equip	4010
Environmental Health Environmental Health Environmental Health	Operational Furniture & Equip Operational Furniture & Equip Operational Furniture & Equip External Contractors Charges	4010 4010 4570
Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Neighbourhood Admin & Support Sorutiny	Operational Furniture & Equip Operational Furniture & Equip Operational Furniture & Equip External Contractors Charges Training Expense-Course Fees	4010 4010 4570 1406
Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Neighbourthood Admin & Support	Operational Furniture & Equip Operational Furniture & Equip Operational Furniture & Equip External Contractors Charges	4010 4010 4570

Cap Expend Other

C750

DFG WORKS TO DOOR, ENTRANCE AND BATHROOM AS PER QUOTE SUPPLIED 50% COST TO BE COVERED BY ACCEM				Revenue	Hartwell Property Services LTD	131998
		0000439018			HECKFORD PRINTING LTD T/A HECKFORD ADVEI HEMMING GROUP LTD	100023388
		0000439397				00023728
		0000438634	£314.94 F	Revenue	HM REVENUE & CUSTOMS	00024837
		0000438767			HM REVENUE & CUSTOMS	00024837
		0000439260			HOUND ENVELOPES HUTTON PARISH COUNCIL	00113366 00023566
		0000438995			IAN ROBINSON	132041
Unveiling of 250 Butterflies at St Catherine's Park Thursday 5th April 2018		0000438995			IAN ROBINSON	132041
		0000439288			IAN ROBINSON	132041
		0000439115			IDEA IMPROVEMENT & DEV AGENCY for LOCAL G Inform CPI Ltd	131666
Annual contract July 17 to July 18 for 2 x extreme mats, weekly service @ Moss Side depot, Bison Place, Leyland1 x 150 x 250		0000438870	£1,422.01	Revenue	INITIAL WASHROOM HYGIENE	00024811
Enterprise Subscription Agreement Year 3, for period 01/04/18 - 31/03/19	06/04/2018	0000438908	£45,768.27 H	Revenue	INSIGHT UK	00120744
Attendance at IRRV Conference		0000439281			INST OF REVENUES RATING & VALUATION	00024950
GRANT PAYMENT TOWARDS COST OF SUPPLY INSTALLATION OF EXTERNAL WALL INSULATION TO ADDRESS REDAC					Insulated Homes Ltd	132503 132503
GRANT PAYMENT TOWARDS COST OF SUPPLY INSTALLATION OF EXTERNAL WALL INSULATION TO ADDRESS REDAC External Partner Contributions to MH:2K (Preston City Council and Preston, Chorley/South Ribble CCGs)		0000439102			Insulated Homes Ltd Involve Foundation	132503
		0000439019		Revenue	JAMES MERCER GROUP LTD	00028587
To attend 4 farmyard cottages, Worden park to replace the boiler pump	18/04/2018	0000439148	£305.75 F		JAMES MERCER GROUP LTD	00028587
		0000438919	£14,040.15 F	Revenue	Joanne Platt Associates Ltd	132222
		0000439004			JOHN HY MAYOR & SONS LTD JOHNSTON PUBLISHING (NORTH WEST)	00028176 00011345
		0000439055		Revenue	JOHNSTON PUBLISHING (NORTH WEST)	00011345
		0000439402			JOHNSTON PUBLISHING (NORTH WEST)	00011345
Carry out a review of a viability assessment for the site at Grasmere Avenue - relate to application 07/2018/0278/VAR	06/04/2018	0000438949	£2,100.00 F		Keppie Massie	131948
		0000439322	£2,650.00 F	Revenue	Keppie Massie	131948
		0000439317	£3,333.00 F	Revenue	KEY UNLOCKING FUTURES LTD KEY UNLOCKING FUTURES LTD	00098601 00098601
January 2018 - Incineration of Clinical Waste.		0000439318			LANCASHIRE TEACHING FT	00098801
300m2 LT3 AMENITY TURF WITHY RYEGRASS TO BE OFFLOADED ON SITE BY SUPPLIER DELIVERY TO WITHY GROVE					Lancashire Turf Supplies Ltd	132541
SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £5977.00	11/04/2018	0000439092	£5,977.00 F	Revenue	LANCS COUNTY COUNCIL	00041645
		0000439093			LANCS COUNTY COUNCIL	00041645
Legal and HOT Fees for Northbrook Site Total Price £1000 DFG WORKS TO LCC FOR HOISTING EQUIPMENT ADDRESS REDACTED AS PER QUOTE SUPPLIED BY LCC FOR PRISM	20/04/2018	0000439218	£500.00 F		LANCS COUNTY COUNCIL	00041645
		0000439262			LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL	00041645 00041645
		0000439273			LANCS COUNTY COUNCIL	00041645
For the work for the "Longton Online" project as per the business proposal set out and agreed	27/04/2018	0000438926	£4,100.00 F	Revenue	Laptopbits Ltd	132476
		0000439274			LAWYERS IN LOCAL GOVERMENT	130885
		0000439087			LEXISNEXIS BUTTERWORTHS	00037138 00042851
		0000439271			LGA (LOCAL GOVERNMENT ASSOCIATION) LITTLE HOOLE PARISH COUNCIL	00042851 00026709
		0000438935			LONGTON PARISH COUNCIL	00026673
		0000439227	£357.97 I	Revenue	LOSTOCK HALL ACADEMY	00042521
		0000438950			Main Street Signs Ltd	131922
ADDRESS REDACTED		0000438950	£59.00 F	Revenue	Main Street Signs Ltd	131922
		0000438950			Main Street Signs Ltd	131922
ADDRESS REDACTED ADDRESS REDACTED	06/04/2018	0000438950	£88.00 F	Revenue	Main Street Signs Ltd Main Street Signs Ltd	131922 131922
		0000438950			Main Street Signs Ltd	131922
		0000438950	£86.00 F	Revenue	Main Street Signs Ltd	131922
		0000438950			Main Street Signs Ltd	131922
		0000438950			Main Street Signs Ltd	131922 131922
		0000438950		Revenue	Main Street Signs Ltd Main Street Signs Ltd	131922
		0000438950			Main Street Signs Ltd	131922
		0000439013			Marlowe Fire & Security	132473
		0000439013			Marlowe Fire & Security	132473
		0000438840			MENRVA Limited Michael Alty	132359 132480
		0000438940			MORGAN HUNT PUBLIC SECTOR LTD	00120401
		0000439030			MORGAN HUNT PUBLIC SECTOR LTD	00120401
		0000439224	£689.52 F	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	00120401
		0000439313			MORGAN HUNT PUBLIC SECTOR LTD	00120401
		0000438960			MORNINGSIDE KENNELS MR STUART CLEWLOW	00067755 131369
		0000438855			MSG Building and Construction Ltd	132375
		0000438936			MUCH HOOLE PARISH COUNCIL	00028383
2 x Apple 10.5" iPad Pro WiFi + Cellular 64GB - Space Grey @ £684.00 each; 2 x Smart Keyboard £149.95 each plus delivery	11/04/2018	0000439029	£1,677.90 F	Revenue	MYPREMIER LTD	130091
		0000439140			MYPREMIER LTD	130091
		0000439186			MYPREMIER LTD MYPREMIER LTD	130091 130091
		0000439226			MYPREMIER LTD MYPREMIER LTD	130091
PROFESSIONAL CHARGES FOR ADVISING IN RELATION TO A SETTLEMENT FOR NAME REDACTED (CHK/224416-001)		0000438994			NAPTHENS LLP SOLICITORS	00104896
		0000439117			NAPTHENS LLP SOLICITORS	00104896
		0000438841			NAYLORS TRANSPORT (LEYLAND) Itd	00114828
		0000438841			NAYLORS TRANSPORT (LEYLAND) Itd NAYLORS TRANSPORT (LEYLAND) Itd	00114828 00114828
		0000438841		Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
		0000438841			NAYLORS TRANSPORT (LEYLAND) Itd	00114828
		0000438841	£65.00 F	Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
STEAM CLEAN - JFC10151 - VO65KRD STEAM CLEAN - JFC10152 - VO65KPZ	04/04/2018	0000438841	£65.00 F	Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
		0000438841			NAYLORS TRANSPORT (LEYLAND) Itd NAYLORS TRANSPORT (LEYLAND) Itd	00114828 00114828
		0000438841	£65.00 F	Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
STEAM CLEAN - JFC10155 - VO65KRE	04/04/2018	0000438841	£65.00 F	Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
2017 / 2018 fees for the front end loader weekly exchange at Leyland Market		0000439152	£416.00 F	Revenue	NEALES WASTE MANAGEMENT	130129
		0000439223	£1,890.00 F	Revenue	NEW MIND INTERNET CONSULTANCY LTD NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00083328
		0000438862			NEW PROGRESS HOUSING ASSOC ref:DNSOU001 NEW PROGRESS HOUSING ASSOC ref:DNSOU001	
250 x IP-2-GLO1 MOGO INTERNAL PLATE DOUBLE SIDED WITH GLO 1 SIDE - PRIVATE HIRE		0000438854			NEWAUTO LTD T/A MOGO (UK)	00081566
250 X IP-2-GLO1 MOGO INTERNAL PLATE DOUBLE SIDED WITH GLO 1 SIDE - HACKNEY CARRIAGE	04/04/2018	0000438854	£1,445.00 F	Revenue	NEWAUTO LTD T/A MOGO (UK)	00081566
		0000438854		Revenue	NEWAUTO LTD T/A MOGO (UK)	00081566
		0000438854			NEWAUTO LTD T/A MOGO (UK) NEWAUTO LTD T/A MOGO (UK)	00081566
		+0000438834	2222.00 H	neveriue	NEWAUTO LTD T/A WOOD (UK)	00081566
		0000438854	. £96.00 F	Revenue	NEWAUTO LTD T/A MOGO (UK)	
	04/04/2018 04/04/2018	0000438854	£19.90 F	Revenue	NEWAUTO LTD T/A MOGO (UK) NEWAUTO LTD T/A MOGO (UK)	00081566 00081566
FUEL PUMP MAINTENANCE CONTRACT 1.3.18 - 28.2.19 (2 X SITE VISITS APRIL & OCTOBER FOR SERVICE CALIBRATION	04/04/2018 04/04/2018 20/04/2018	0000438854	£19.90 F	Revenue Revenue	NEWAUTO LTD T/A MOGO (UK) NIXON PUMPS	00081566 130367
FUEL PUMP MAINTENANCE CONTRACT 1.3.18 - 28.2.19 (2 X SITE VISITS APRIL & OCTOBER FOR SERVICE CALIBRATION HALF DAY SCRUTINY SKILLS TRAINING PLUS COUNCILLOR TRAVEL EXPENSES ON 31 OCTOBER 2017	04/04/2018 04/04/2018 20/04/2018 13/04/2018	0000438854 0000439222 0000439106	£19.90 F £740.00 F £512.80 F	Revenue Revenue Revenue	NEWAUTO LTD T/A MOGO (UK) NIXON PUMPS NORTH WEST EMPLOYERS	00081566 130367 00029829
FUEL PUMP MAINTENANCE CONTRACT 1.3.18 - 28.2.19 (2 X SITE VISITS APRIL & OCTOBER FOR SERVICE CALIBRATION HALF DAY SCRUTINY SKILLS TRAINING PLUS COUNCILLOR TRAVEL EXPENSES ON 31 OCTOBER 2017 ORGANISATIONAL DESIGN AND DEVELOPMENT	04/04/2018 04/04/2018 20/04/2018 13/04/2018 20/04/2018	0000438854	£19.90 F £740.00 F £512.80 F £9,027.60 F	Revenue Revenue Revenue Revenue	NEWAUTO LTD T/A MOGO (UK) NIXON PUMPS	00081566 130367

Period 1 2018/19



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 - PO16HMY - JFC9532	13/04/2018 0000438917	£1,690.84 Revenue NORTH WEST MOWERS LTD	130577
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4514	Deployment of officers March 2018 (Estimated charge)	06/04/2018 0000438912	£1,271.14 Revenue NSL LTD	00116868
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Other Misc	4855	Cash Collection and Ring-Go Charges March 2018 (estimated charge)	06/04/2018 0000438912	£466.98 Revenue NSL LTD	00116868
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234 4241	Dell R640 Server Options, as per quote dated 08/03/18	11/04/2018 0000438975	£73,372.00 Revenue NVIRON LTD	00028781
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 Planning	Peripherals Agency Fees	4241 1121	Various cables as per quote dated 23/03/18 AGENCY STAFF Consultant 3 months at £46p	27/04/2018 0000439364 20/04/2018 0000439235	£820.62 Revenue NVIRON LTD £7,348.50 Revenue Park Avenue Recruitment	00028781 132388
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Agency Fees	1121	AGENCY STAFF Consultant 3 months at £46p	20/04/2018 0000439235	£1,348.50 Revenue Park Avenue Recruitment £1.725.00 Revenue Park Avenue Recruitment	132388
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/soon	Revenues Plus	Parish Precepts	4870	active recent 2018/19	13/04/2018 0000438937	£170,000.00 Revenue PENWORTHAM TOWN COUNCIL	00031257
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management	Employee Related Insurance	1819	GROUP LIFE ASSURANCE SCHEME RENEWAL (DEPOSIT) - SCHEME NUMBER 8519 COVERING 2018/2019	06/04/2018 0000438897	£6,000.00 Revenue PHOENIX LIFE LTD	00031532
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2018 / 2019 contract for the provision of sanitary services at Moss Side Depot, Bison Place, Leyland	13/04/2018 0000439132	£405.89 Revenue PHS GROUP PLC	00031309
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	Engine Oil 85p x 2000 litre PAS £1.05 x 205 litre Red Antifreeze £1.47 x 205 litre 172600/ 4040 NAME REDACTED	13/04/2018 0000439023	£2,223.40 Revenue PILKINGTON OILS	00113531
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137		26/04/2018 0000439036	£240.00 Revenue POST OFFICE LTD	00031354
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137		26/04/2018 0000439036	£240.00 Revenue POST OFFICE LTD	00031354
South Ribble Council 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	Vehicle Running Costs	3137 3137		26/04/2018 0000439036 26/04/2018 0000439036	£240.00 Revenue POST OFFICE LTD £30.00 Revenue POST OFFICE LTD	00031354 00031354
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Vehicle Running Costs Stationery	4133	50,000 sheets Evolution Everyday A4 80gm	28/04/2018 0000439036	£256.50 Revenue PREMIER PAPER GROUP LTD	00022606
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	TYPE REPAIRS - TRIBS	13/04/2018 0000439118	£474.95 Revenue PRESTON TYRE SPECIALISTS	00109516
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Printing	4127	PI REFRESH MAILING - 8,246	20/04/2018 0000439195	£3,577.39 Revenue PRINT IMAGE NETWORK LTD	00089199
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Contract Hire & Lease Costs	3212	HIRE OF TRACKED DUMPER - ON HIRE 12.3.18 FOR 2 WEEKS HIRE	18/04/2018 0000439176	£304.00 Revenue Readyplant Limited	131535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Contract Hire & Lease Costs	3212	HIRE OF EXCAVATOR - TO COVER 1/3/18 TO 31/3/18 HIRE OF 2T DUMPER - TO COVER 1/3/18 TO 6/3/18	20/04/2018 0000439179	£762.00 Revenue Readyplant Limited	131535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Contract Hire & Lease Costs	3212	fuel	20/04/2018 0000439179	£7.20 Revenue Readyplant Limited	131535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Water Leak attend Worden Park - and dig out near playground toilets at the edge of the playground Contact NAME REDACTED	18/04/2018 0000439110	£480.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
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 Development Enterprise & Comm Mgnt	Rep & Maint Premises Other Misc	2020 485A	materials Rental costs for storage unit for Economic Development April to Sept 30th 2018 @£288.86 + VAT	18/04/2018 0000439110 18/04/2018 0000439185	£160.00 Revenue RED ROSE BUILDING MAINTENANCE £288.86 Revenue Red Rose Self Storage Limited	00085410 132014
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Expend Other	485A C750	DFG WORKS – Cost of through floor lift as per LCC quote at ADDRESS REDACTED Different specification is being completed	06/04/2018 0000439185	£288.86 Revenue Red Rose Sell Storage Limited £9.741.00 Revenue Redman & Bispham Ltd	132465
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2301	Please supply 4000 litres fuel oil to Worden Park PR25 1DJ. Contact NAMES REDACTED for access	18/04/2018 0000439208	£2,640.00 Revenue RIBBLE FUEL OILS	00047461
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Expenditure not in NCOS	4994		20/04/2018 0000439249	£2,000.00 Revenue Ribble Valley Borough Council	131651
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Lease Rental Charges	4036	1/1/18 to 31/3/18	18/04/2018 0000439201	£600.94 Revenue RICOH (UK) LTD	00082976
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Postage	4295		20/04/2018 0000439238	£279.62 Revenue ROYAL MAIL GROUP PLC	00033543
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Parish Precepts	4870	precept 2018/19	11/04/2018 0000438938	£8,000.00 Revenue SAMLESBURY & CUERDALE PARISH COUNCIL	00031118
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Professional Fees	4510	Fees for the valuation of investment and operational asset portfolios	27/04/2018 0000439254	£10,700.00 Revenue Sanderson Weatherall LLP	132534
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	Professional Fees	4510 4570	Fees for the valuation of investment and operational asset portfolios	27/04/2018 0000439255	£8,000.00 Revenue Sanderson Weatherall LLP	132534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Property Services	External Contractors Charges Energy Costs	4570 2304	1 no. 33hz CLAMP-ON SONDE 3/3/18 to 3/4/18	27/04/2018 0000439386 18/04/2018 0000439144	£375.00 Revenue SCANPROBE TECHNIQUES LTD £1,903.71 Revenue SCOTTISH HYDRO ELECTRIC	00035716 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Energy Costs Energy Costs	2304 2307	3/3/18 to 3/4/18	18/04/2018 0000439144	£1,903.71 Revenue SCOTTISH HYDRO ELECTRIC £201.24 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Property Services	Energy Costs	2304	20/12/17 to 23/3/18	18/04/2018 0000439144	£608.38 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307		18/04/2018 0000439145	£39.11 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/3/18 to 31/3/18	25/04/2018 0000439240	£948.02 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	25/04/2018 0000439240	£48.52 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/3/18 to 31/3/18	25/04/2018 0000439242	£482.03 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	25/04/2018 0000439242	£23.79 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/3/18 to 31/3/18	25/04/2018 0000439243	£3,380.16 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	25/04/2018 0000439243	£177.07 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/3/18 to 31/3/18	25/04/2018 0000439245	£1,813.99 Revenue SCOTTISH HYDRO ELECTRIC	130051
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	Energy Costs	2307		25/04/2018 0000439245 27/04/2018 0000439398	299.65 Revenue SCOTTISH HYDRO ELECTRIC	130051 132551
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Information Services	Rep & Maint Fixed Plant Professional Fees	2035 4520	2018 / 2019 annual contract for the monitoring of the CCTV cameras at Moss Side Depot, 81 Bison Place PR26 7QR Shredding of Confidential Waste 2018/19	27/04/2018 0000439398 13/04/2018 0000439061	£2,609.54 Revenue Security Monitoring Centres LtdMaion £443.72 Revenue SHRED-IT LTD	132551 00109134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	HAMMER – 14LB SLEDGE - 17697	06/04/2018 0000438883	£32.00 Revenue SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/soon	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	LANDSCAPE RAKE COMPLETE (18 TOOTH) - 04188	06/04/2018 0000438883	£66.00 Revenue SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	HAND WIPES (200 TUB) - WET WIPES - 30008	06/04/2018 0000438883	£144.00 Revenue SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	LITTER PICKER - 27242	06/04/2018 0000438883	£561.00 Revenue SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Advertising	4842	Website Design and Creation	20/04/2018 0000439266	£2,550.00 Revenue Sport Connect Ltd	132508
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Catering for volunteer event 28/09/2017	13/04/2018 0000439049	£300.00 Revenue St Catherines Social Enterprise Ltd	132366
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Advertising	4842	Management of Museum Website as per agreement: Six Months Renewal from 1-3-18£440	06/04/2018 0000438964	£440.00 Revenue STEPHEN WATSON	00113557
South Ribble Council South Bibble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises Rep & Maint Premises	2020	Cleaning products for the Civic Centre	27/04/2018 0000439350 27/04/2018 0000439356	£258.80 Revenue SWIFT KLEEN	00119360 132495
	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Planning	Other Misc	2020	Please supply cleaning products for the Civic Centre	27/04/2018 0000439356 20/04/2018 0000439108	£300.40 Revenue System Hygiene Ltd £3,995.00 Revenue TAMESIDE METROPOLITAN BOROUGH COUNCIL	
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 Area 2 - Waste Transport/Eastern & Central Teams	Other Misc Operational Furniture & Equip	4851 4010	Ecology Advice for Planning at South Ribble CALIBRATION OF BRAKE TESTER/HEADLAMP AIM TESTER 3 TORQUE WRENCHES	20/04/2018 0000439108 06/04/2018 0000438907	£3,995.00 Revenue TAMESIDE METROPOLITAN BOROUGH COUNCIL £436.50 Revenue Tecalemit Garage Equipment Company Limited	132135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4510	Environmental project support and development	27/04/2018 0000439327	£450.00 Revenue The Bee centre	132104
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/soon	Housing	Cap Grant- Improve Grants	C570	Grant payment towards cost of supply and installation of external wall insulation to ADDRESS REDACTED Cost of Grant £4000	06/04/2018 0000438834	£4,000.00 Revenue Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	GRANT PAYMENT TOWARD THE COST OF SUPPLY AND INSTALL EXTERNAL WALL INSULATIO ADDRESS REDACTED	04/04/2018 0000438835	£4,000.00 Revenue Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Grant payment towards the cost of supply and installation of external wall insulation to ADDRESS REDACTED	04/04/2018 0000438836	£4,000.00 Revenue Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Grant payment towards the cost of supply and installation of external wall insulation to ADDRESS REDACTED	06/04/2018 0000438837	£4,000.00 Revenue Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	GRANT PAYMENT TOWARDS COST OF SUPPLY AND INSTALL OF EXTERNAL WALL INSULATIO ADDRESS REDACTED	06/04/2018 0000438838	£4,000.00 Revenue Trade Energy	132102
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 Neighbourhood Admin & Support	Contributions External Contractors Charges	4730 4570	SUPPLY AND INSTALL UPVC DOUBLE GLAZING AS PART OF THE WINTER WARMTH SCHEMECOST £20000.00 ELITE STANDARD SUPPORT Annual Hardware Support 1.6.18 - 31.5.19	11/04/2018 0000439074 27/04/2018 0000439012	£278.00 Revenue TRADE WINDOWS & CONSERVATORIES £843.42 Revenue TRISCAN SYSTEMS LIMITED	00119823
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 Property Services	External Contractors Charges Ben & Maint Premises	4570 2020	ELITE STANDARD SUPPORT Annual Hardware Support 1.6.18 - 31.5.19 Annual Contract for Maintenance 2018 - 2019. Contract. Number 05541 dated 7.3.2018 Civic Centre	27/04/2018 0000439012	£843.42 Revenue TRISCAN SYSTEMS LIMITED £2.247.20 Revenue UNIVERSAL COOLING LTD	00108339
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 Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	Annual Contract for Maintenance 2018 - 2019 Contract Number 05541 dated 7.3.2018 Givic Centre Annual Contract for maintenance 2018 - 2019 contract number 05541 dated 7.3.2018 Moss Side Depot	18/04/2018 0000439122 18/04/2018 0000439122	£2,247.20 Revenue UNIVERSAL COOLING LTD £242.40 Revenue UNIVERSAL COOLING LTD	130914 130914
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Bep & Maint Premises	2020	Annual Contract for maintenance 2016 - 2019 contract number 05541 dated 7.3.2018 Worden Park	18/04/2018 0000439122	£242.40 Revenue UNIVERSAL COOLING LTD	130914
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4013	2018 / 2019 contract LCC/2018 for the refrigeration units at the Civic Centre	27/04/2018 0000439391	£1,260,00 Revenue UNIVERSAL COOLING LTD	130914
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	Rental fees for coffee machines March 2018	04/04/2018 0000438848	£322.09 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Agency Fees	1121	Temporary Solicitor for 3 months from 9th January 2018	06/04/2018 0000438843	£263.91 Revenue VENN GROUP LTD	00092762
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Agency Fees	1121	Temporary Solicitor for 3 months from 9th January 2018	11/04/2018 0000439011	£972.30 Revenue VENN GROUP LTD	00092762
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Agency Fees	1121	Temporary Solicitor for 3 months from 9th January 2018	20/04/2018 0000439158	£458.37 Revenue VENN GROUP LTD	00092762
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Agency Fees	1121	Temporary Solicitor for 3 months from 9th January 2018	25/04/2018 0000439291	£555.60 Revenue VENN GROUP LTD	00092762
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	485K 4247	To produce a Strategic and Operational guidance pack to assist the Cuerden Strategic Site project team with the social valu	06/04/2018 0000438945 06/04/2018 0000438943	£2,200.00 Revenue Viola Clause Ltd	132515 130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals				22,449.24 Revenue VODAFONE RE:CABLE & WIRELESS UK	
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	Processing-Internal Peripherals	4212 4269		06/04/2018 0000438962 06/04/2018 0000438977	£3,072.53 Revenue VODAFONE RE:CABLE & WIRELESS UK £756.03 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810 130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherais Processing-Internal	4209		06/04/2018 0000438977	£756.03 Revenue VODAFONE RE:CABLE & WIRELESS UK £2,903.48 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/soon	Information Services	Peripherals	4212		06/04/2018 0000438978	£3,619.11 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Parts as per attached quote	11/04/2018 0000438963	£521.94 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Carriage	11/04/2018 0000438963	£44.36 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	New replacement soil stack system at Moss Side Depot as per your quotation RE/NE 14.3.18	25/04/2018 0000439253	£495.00 Revenue Wright Build Limited	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	2 x Xerox C400DNM printers, as per quote	06/04/2018 0000439001	£945.00 Revenue XERETEC OFFICE SYSTEMS LTD	00109325
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	ProPrint support & maintenance 01/04/18 - 31/03/19	18/04/2018 0000439156	£2,459.00 Revenue XLPRINT SOFTWARE	00119658