Period 5 2016/17



Body Name South Ribble Council	Body http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Property Services	Expense Type Exper Rep & Maint Premises	Ise Code Narrative 2020 Annual Contract for 2016 - 2017 for sweeping the various properties in Worden and Hurst Grange Parks ADDRESS REDACTED	Date Transac 03/08/2016	tion Number 425869	Amount al and Rev Supplier Name £50.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep	Supplier ID 131451
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 Annual Contract for 2016 - 2017 for sweeping the various properties in Worden and Hurst Grange Parks ADDRESS REDACTED	03/08/2016	425869	£90.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep	131451
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 Annual Contract for 2016 - 2017 for sweeping the various properties in Worden and Hurst Grange Parks ADDRESS REDACTED	03/08/2016	425869	£50.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep	131451
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 Annual Contract for 2016 - 2017 for sweeping the various properties in Worden and Hurst Grange Parks ADDRESS REDACTED 2020 Annual Contract for 2016 - 2017 for sweeping the various properties in Worden and Hurst Grange Parks ADDRESS REDACTED	03/08/2016 03/08/2016	425869 425869	£50.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep £50.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep	131451 131451
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 Annual Contract for 2016 - 2017 for sweeping the various properties in Worden and Hurst Grange Parks ADDRESS REDACTED	03/08/2016	425869	£50.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep	131451
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 Please complete the 3D CAD of Penwortham Holme for NAME REDACTED	24/08/2016	426288	£250.00 Revenue 4DCAD Ltd	131995
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 Peripherals	2020 update the drawings for Moss Side depot services - line drawings, fire & lighting as discussed on site with Property Services 4248 Provision of services, SSL security on test site for SRBC for period 01/07/16 - 30/06/17	24/08/2016 05/08/2016	426288 425966	£50.00 Revenue 4DCAD Ltd £659.00 Revenue ABRITAS LTD	131995 130710
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248 Additional charge to SRBC for exceeding Data Storage & Recovery quota for period April 2016 to June 2016	05/08/2016	425967	£498.96 Revenue ABRITAS LTD	130710
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248 Provision of Services. SSL security on test site for Accent Foundation for period 01/07/16 - 30/06/17	05/08/2016	425968	£659.00 Revenue ABRITAS LTD	130710
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 Homelessness	Peripherals Contractors Charges 5	4248 Provision of services. SSL security on test site for New Progress for period 01/07/16 - 30/06/17 5311 management fee for temporary accommodation - £1500	05/08/2016 24/08/2016	425969 426235	£659.00 Revenue ABRITAS LTD £1,500.00 Revenue ACCENT FOUNDATION	130710 15820
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570 12month R&M contract on the mini sweeper - AE12AXR - PD	03/08/2016	425530	£6,954.00 Revenue AEBI SCHMIDT UK LTD	85672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402 LEAD AUDITOR TRAINING COURSE FOR NAME REDACTED 12/9/16 - 16/9/16 IN MANCHESTER	03/08/2016	425878 425961	£1,095.00 Revenue ALCUMUS ISOQAR LTD	131571
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	Financial Financial	4811 post office trans 4811 paypoint trans	10/08/2016 10/08/2016	425961	£1,291.31 Revenue ALLPAY LTD £188.52 Revenue ALLPAY LTD	122276 122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811 wbconnect	10/08/2016	425961	£46.05 Revenue ALLPAY LTD	122276
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc Cap Grant- Improve Grants	4851 Printing 2500 double sided A4 flyers, standard copier paper Gregson Green newsletter (Eastern project Gregson Lane) C570 Disabled Adaptation work at ADDRESS REDACTED as per your quote excluding client contribution of . £2049.64	10/08/2016 24/08/2016	425949 426293	£255.00 Revenue AMJ LTD (THE STATIONERY STORE) £2,050.36 Revenue APG DOMESTIC SERVICES	96946 61463
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Information Services	Peripherals	4248 APT BACS iConnect 3 User Licence - annual charge for software maintenance commencing September 2016	26/08/2016	426293	£399.00 Revenue APT LTD	130261
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248 APT BACS iConnect Additional Licence - annual charge for software maintenance commencing September 2016	26/08/2016	426450	£179.00 Revenue APT LTD	130261
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851 Edit and Design of Business Model and Plan for Colocating Services in South Ribble	24/08/2016	426295	£540.00 Revenue ARMSTRONG CONSULTING	131444
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020 Annual Contract 2016/2017 Electrical Testing and Electrical Installation Test at Public Conveniences 2020 Annual Contract 2016/2017 Electrical Testing and Fan Convector Maintenance at ADDRESS REDACTED	10/08/2016 10/08/2016	425824 425825	£301.29 Revenue BELEC ELECTRICAL LTD £338.34 Revenue BELEC ELECTRICAL LTD	130290 130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 Annual Contract 2016/2017 Electrical Testing and Electrical Installation Test at Public Conveniences	10/08/2016	425826	£364.14 Revenue BELEC ELECTRICAL LTD	130290
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 Property Services	Peripherals Rep & Maint Premises	4248 2nd phase of generator installation 2020 Penwortham Holme.Please supply and fit a new mains board to the electrical supplies.Connect u all services. remove the supply	10/08/2016 12/08/2016	426001 426002	£960.00 Revenue BELEC ELECTRICAL LTD £610.12 Revenue BELEC ELECTRICAL LTD	130290 130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	485A Coastal Communities Fund Small Business Grant of £500.00	24/08/2016	426002	2500.00 Revenue BILLYS PARTYTIME ENTERTAINMENTS	131154
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Clothing- Uniforms & Laundry	4420 Outstanding bill, invoices sent to caretakers by mistake	31/08/2016	426462	£342.88 Revenue BLACKPOOL LAUNDRY COMPANY LTD	119085
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Area 3 - Parks/Leyland East West	Rep & Maint Premises Capital Expenditure	2020 Annual contract 2016 / 2017 for care plan 3 at Citizens advice bureau, ADDRESS REDACTED C/200_130m BX35 6X33mm Chain	17/08/2016 17/08/2016	426229 425918	£288.68 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD £552.50 Revenue BROXAP LTD	16214 28736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230 Delivery	17/08/2016	425918	£70.00 Revenue BROXAP LTD	28736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Operational Furniture & Equip	4010 1 - New Trigger switch, small connecter - per NAME REDACTED. £321 + £15 carriage	10/08/2016	425919	£336.00 Revenue BRUEL & KJAER UK LTD	61324
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 3 - Parks/Leyland East West Neighbourhood Admin & Support	Grounds Maint Cntrctrs Chgs Materials General	4657 Bosch GRL 500H Laser Level Set 4040 RAWL BOLT - M10 X 50L - 03070216	17/08/2016 26/08/2016	426053 426381	£654.38 Revenue C & W BERRY LTD £48.33 Revenue C & W BERRY LTD	15231 15231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Neighbourhood Admin & Support	Materials General	4040 Fast Set Post Mix - 02110336	26/08/2016	426381	£257.40 Revenue C & W BERRY LTD	15231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Peripherals	4242 Consultancy	24/08/2016	426237	£4,750.00 Revenue CAPITA BUSINESS SERVICES LTD	117948
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 Area 3 - Parks/Leyland East West	Rep & Maint Premises Grounds Maint Cntrctrs Chgs	2020 Annual Contract for 2016/212017 for the Civic Centre site details D562822 - incl 1 x CBR filter change and 1 x Sediment Filter 4657 2no Woodstock Large Mobility Gates with Plain Hogos Non-self closing Galvanised only	26/08/2016 26/08/2016	426259 426296	£402.31 Revenue CASCADE WATER SYSTEMS LTD £620.00 Revenue CENTREWIRE	63924 131861
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Criticit's Chgs	4657 2nd woodstock Large widoling Gates with Plan Hoops won-sell closing Gatvanised only 4657 1no single leaf 900mm Wide Estate Fence Gate Galvanised only.	26/08/2016	426296	£225.00 Revenue CENTREWIRE	131861
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657 Delivery	26/08/2016	426296	£100.00 Revenue CENTREWIRE	131861
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness Homelessness	Contractors Charges 5 Contractors Charges 5	5311 NAME REDACTED SRBC placement Cotswold house 28 days from 04.07.2016 – 31 07.2016 inc. Total £987.96. 5311 Rent costs August 2016, ADDRESS REDACTED - SRBC placements	12/08/2016 24/08/2016	426147 426347	£987.96 Revenue CHORLEY BOROUGH COUNCIL £1,093.68 Revenue CHORLEY BOROUGH COUNCIL	17352 17352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5311 Agreed payment of unpaid VAT amounts Invoice No: 4036182 for NAME REDACTED, 28 days stay in ADDRESS REDACTED.	31/08/2016	426347	£472.80 Revenue CHORLEY BOROUGH COUNCIL	17352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040 1 hose, PJ62 UCM, JFC7244, (NAME REDACTED)	12/08/2016	426074	£384.98 Revenue CICELEY COMMERCIALS LTD	59381
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 Environmental Health	External Contractors Charges Operational Furniture & Equip	4570 SPEC REPAIR - PJ62UCM - JFC7244 4010 Recalibration of Noise Equip as per NAME REDACTED	24/08/2016 03/08/2016	426297 425795	£1,022.99 Revenue CICELEY COMMERCIALS LTD £388.00 Revenue CIRRUS RESEARCH PLC	59381 131450
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Information Services	Peripherals	4248 ICON annual support & maintenance for period 01/10/16 - 30/09/17	31/08/2016		£17,800.00 Revenue CIVICA UK LTD	102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	30 CHILDCARE VOUCHERS AUGUST 2016	17/08/2016	426012	£2,755.02 Revenue COMPUTERSHARE VOUCHER SERVICES	116499
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 HR & Communications	Capital Expenditure Training Expense-Course Fees	C230 Electrical upgrading works to roofing at the Civic Centre 1408 BIKE PACKAGE FOR NAME REDACTED	03/08/2016 10/08/2016	425868 426013	£895.21 Revenue COWAN & CO £454.17 Revenue CYCLESCHEME CO UK	130183 130237
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/soon	Information Services	Peripherals	4245 Annual Disaster Recovery Services 1/4/16 to 31/3/17	05/08/2016	425906	£2,454.89 Revenue DAISY IT CONTINUITY and RESILIENCE SERVICES	131708
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247 Annual hardware maintenance contract on TL2000 Tape System for period 15/05/16 - 14/05/17	17/08/2016	426233	£533.00 Revenue Daisy Partner Services Ltd	131494
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 Property Services	External Contractors Charges Rep & Maint Premises	4570 SPEC REPAIR - PL08 MLK - JFC7114 - GA 2020 Pick up the 38' X 8'6'' metal container from Penwortham Holme ADDRESS REDACTED 3rd August 2016 at 0.700hrs and deliver	12/08/2016 17/08/2016	426140 426200	£545.05 Revenue DAVAND LTD (trading as Longton Coachcraft) £395.00 Revenue David Stanley Sales Ltd T/A David Stanley Transpor	131579 132022
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040 N/S seat bench - VK09AHJ - JFC7088 - PD	10/08/2016	425796	£600.00 Revenue DENNIS EAGLE LTD	19774
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 - VN10DKL - 7249	24/08/2016	426141	£415.70 Revenue DENNIS EAGLE LTD	19774
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 Neighbourhood Admin & Support	External Contractors Charges Materials General	4570 SPEC REPAIR - VN10DKO - JFC 7283 4040 200kg PROMASTER 79 @ £1.95	24/08/2016 03/08/2016	426299 425930	£269.36 Revenue DENNIS EAGLE LTD £434.00 Revenue DLF TRIFOLIUM LTD	19774 9632
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Fees	C210 Investment acquisition of the Momentum Business Park, South Rings, Bamber Bridge, Preston Fee basis 1% of the sale price	17/08/2016	426219	£5,800.00 Revenue DTZ Debenham Tie Leung Ltd	131945
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Professional Fees	4510 Please carry out a District Property Portfolio review. In conjunction with NAME REDACTED - Property Services	24/08/2016		£10,000.00 Revenue DTZ Debenham Tie Leung Ltd	131945
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 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Operational Furniture & Equip Operational Furniture & Equip	4010 3 x WHEELISTAT TYPE A SINGLE WITH ROOTFAST ANCHOR GALVANISED POS LID RESTRICTOR FOR SINGLE 4010 delivery	03/08/2016 03/08/2016	425717 425717	£324.00 Revenue EARTH ANCHORS LTD £28.00 Revenue EARTH ANCHORS LTD	20925 20925
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260 Peripherals	05/08/2016	425971	£2,280.39 Revenue EE Ltd	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260 Peripherals	05/08/2016	425971	£6.75 Revenue EE Ltd	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	Regeneration Area 2 - Waste Transport/Eastern & Central Teams	Other Misc External Contractors Charges	4851 Breastfeeding Pilot - Leyland Part of Street Checks and Healthy Steps Project 4570 CLINICAL WASTE - JULY 2016	12/08/2016 10/08/2016	426154 426036	£1,000.00 Revenue Families and Babies £397.06 Revenue FCC Environment Services (UK) Ltd	132036 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 - JULY 2016	24/08/2016	426290	£41,066.77 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) JULY 2016	24/08/2016		£42,052.21 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 DRY RECYCLABLE (TERRACED) JULY 2016 4570 ORGANIC WASTE (NON TERRACE) JULY 2016	24/08/2016 24/08/2016		£1,995.32 Revenue FCC Environment Services (UK) Ltd £29,158.23 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	External Contractors Charges	4570 SCHEDULE 2 PROPERTIES - JULY 2016	24/08/2016	426290	£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 Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570 COMMERCIAL WASTE - JULY 2016	24/08/2016	426290	£6,522.89 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 BULKY WASTE - JULY 2016 4570 WEEE COLLECTIONS - JULY 2016	24/08/2016 24/08/2016	426290 426290	£902.24 Revenue FCC Environment Services (UK) Ltd £337.57 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	External Contractors Charges	4570 CLINICAL WASTE - JULY 2016	24/08/2016	426290	£574.92 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 REPLACEMENT BINS - JULY 2016 4570 ADDITIONAL PROPERTIES - JULY 2016	24/08/2016 24/08/2016	426290 426290	£5,000.00 Revenue FCC Environment Services (UK) Ltd £717.33 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Advertising	48/2 BIN CARD AND STICKERS	24/08/2016	426290	£3,750.00 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	30 RETENTION	24/08/2016	426290	-£2,589.41 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 3 - Parks/Leyland East West	Balance Sheet Materials General	30 RETENTION 4040 3m x 2m Self Assembly Dipping Platform with Handrail & Associated Posts As per quotation by NAME REDACTED	24/08/2016 26/08/2016	426290 426155	-£3,660.29 Revenue FCC Environment Services (UK) Ltd £1,455.74 Revenue FILCRIS LTD	131612 130545
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 Please attend Ryefield Garages to block off the gate between garages 7 & 8	24/08/2016	426133	£275.00 Revenue GSF (Lancs) Ltd	131474
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Printing	4125 15 rolls of Performance Uncoated inkjet paper 90gsm - size 841 x 110 6 rolls of Performance Uncoated inkjet paper 90gsm	05/08/2016	425932	£302.35 Revenue GCS UK ASSOCIATES LTD	130671
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	Materials General Materials General	4040 Materials General 4040 Materials General	17/08/2016	425290 425799	£343.23 Revenue GIBSONS GARDEN MACHINERY LTD £252.30 Revenue GIBSONS GARDEN MACHINERY LTD	59051 59051
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	Materials General	4040 2 REAR HUB SEAL KITS - PO12 FOJ - JFC6849 - BO	17/08/2016 31/08/2016	425799 426479	£356.31 Revenue GIBSONS GARDEN MACHINERY LTD	59051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040 1 x PROXY-BIN 368 -	24/08/2016	426254	£297.60 Revenue H & J SERVICES LTD	114446
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 Materials General	4040 4 SETS OF BRAKE PADS - BIN 539 4040 FILTERS (IMPREST STOCK)	24/08/2016 24/08/2016	426322 426323	£340.00 Revenue H & J SERVICES LTD £323.65 Revenue H & J SERVICES LTD	114446 114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Training Expense-Course Fees	1420 Summer Workshop and UGM, 7th & 8th July - delegate NAME REDACTED	17/08/2016	426203	£445.00 Revenue HALAROSE LTD	24358
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132 15,000 litres DIESEL (@£0.8646 per litre)	17/08/2016		£10,832.50 Revenue Hall Fuels trading name of WFL (UK) Ltd	116758
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 Property Services	External Contractors Charges Capital Expenditure	4570 SPEC REPAIR - PWR03A2 - JFC7174 - BO C230 Capital Expenditure	12/08/2016 03/08/2016	425982 376677	£360.98 Revenue HANSON CLEANING EQUIPMENT LIMITED £8,744.94 Revenue HARRY FAIRCLOUGH CONSTUCTION LTD	121293 130974
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	C230 Electrical upgrading works to roofing at the Civic Centre	03/08/2016	425886	£6,644.94 Revenue HARRY FAIRCLOUGH CONSTUCTION LTD	130974
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040 FABRICATION KIT - PO13UUM - 7239 4848 HOLD THE FRONT PAGE, JOB ADVERT FOR PUBLIC RELATIONS OFFICERCLOSING DATE 31ST AUGUST 2016 @	31/08/2016	426075	£2,579.28 Revenue HEIL EUROPE LTD	130575
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 Information Services	Advertising Capital Expenditure	4848 HOLD THE FRONT PAGE, JOB ADVERT FOR PUBLIC RELATIONS OFFICERCLOSING DATE 31ST AUGUST 2016 @ C234 Technical Consultancy as per quote ref: South Ribble SDE Upgrade 250716	17/08/2016 05/08/2016	426228 425975	£375.00 Revenue Hold The Front Page LTD £950.00 Revenue IDOX PLC	131467 104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234 Lalpac Upgrade and training - remaining 50% of original quote	05/08/2016	426020	£5,000.00 Revenue IDOX PLC	104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040 QUICK SET CONCRETE - QC10	17/08/2016	426050	£1,228.64 Revenue INSTARMAC GROUP PLC	24905

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	Peripherals	424
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Planning	Advertising	484
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Planning	Advertising	484
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Planning	Advertising	484
Neighbourhood Admin & Support	External Contractors Charges	4570
Planning	Professional Fees	4510
Planning	Professional Fees	4510
Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5113
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Area 2 - Waste Transport/Eastern & Gentral Teams	Cap Grant- Improve Grants	C570
Housing Area 1 - Penwortham Western Parishes Area 1 - Penwortham Western Parishes	Professional Fees	4516
Area 1 - Penwortham western Parishes		
Area 1 - Penwortham Western Parishes	Professional Fees	4516
Environmental Health	Other Misc	485
HR & Communications	Balance Sheet	30
HR & Communications	Balance Sheet	30
Democratic Services	Other Misc	4421
Democratic Services	Other Misc	4421
Shared Financial Services	Consultancy Fees	4541
Shared Financial Services	Consultancy Fees	454 485/
Development Enterprise & Comm Mgnt	Other Misc	485A
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Neighbourhood Admin & Support	Materials General	4040
Neighbourhood Admin & Support	Materials General	4040
Neighbourhood Admin & Support	Materials General	4040
Neighbourhood Admin & Support	Materials General	4040
Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General Materials General	4040
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Neighbourhood Admin & Support	Materials General Materials General	4040
Neighbourhood Admin & Support		
Neighbourhood Admin & Support	Materials General	4040
Neighbourhood Admin & Support	Materials General	4040
Neighbourhood Admin & Support	Materials General	4040
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
Development Enterprise & Comm Mgnt	Other Misc	4851
Area 1 - Penwortham Western Parishes	Professional Fees	4521
Healthy Communities	External Contractors Charges	4575
Legal	Legal	482
Information Services	Capital Expenditure	C234
Regeneration	Other Misc	4854
Property Services	Client Internal Charges	4590
	Other Misc	4390
Development Enterprise & Comm Mgnt	Materials General	486
Neighbourhood Admin & Support		4040
Area 1 - Penwortham Western Parishes	Professional Fees	
Area 1 - Penwortham Western Parishes	Other Misc	4855
Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040
Information Services	Peripherals	4247
Regeneration	Other Misc	485A
Regeneration	Consultancy Fees	4541
Development Enterprise & Comm Mgnt	Consultancy Fees	4541
Area 1 - Penwortham Western Parishes	Materials General	4040
Property Services	Rep & Maint Premises	2025
Shared Assurance Services	Professional Fees	4510
Property Services	Rep & Maint Fixed Plant	203
Property Services	Rep & Maint Fixed Plant	203
Property Services	Rep & Maint Fixed Plant	203
Property Services	Rep & Maint Fixed Plant	203
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Property Services	Rep & Maint Fixed Plant Rep & Maint Fixed Plant	203
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Property Services	Rep & Maint Fixed Plant	203
Property Services	Rep & Maint Fixed Plant	203
Property Services	Rep & Maint Fixed Plant	203
Property Services	Rep & Maint Fixed Plant	203
Property Services	Rep & Maint Fixed Plant	203
Property Services	Rep & Maint Fixed Plant	203
Property Services	Rep & Maint Fixed Plant Rep & Maint Fixed Plant	203
Property Services	Rep & Maint Fixed Plant	203
Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040
Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040
Democratic Services	Other Misc	442
Democratic Services	Other Misc	442
Environmental Health	Professional Fees	4522
Environmental Health	Professional Fees	4522
Environmental Health	Professional Fees	4522
Environmental Health	Professional Fees	+022
Information Services	Professional Fees	4522 4247
Information Services	Stationery	424
Information Services	Stationery	4136
Information Services	Stationery	4136
HR & Communications	Employee Related Insurance	1819
HR & Communications	Payroll Suspense	1741
Information Services	Stationery	4133
Information Services	Stationery	4133
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Democratic Services	Printing	412
Healthy Communities	Capital Expenditure	C234
Information Services	Peripherals	4247
Regeneration	Other Misc	4851
Property Services	Rep & Maint Premises	485
i ropeity delvices		
	Rep & Maint Premises	
Property Services	Rep & Maint Premises	2020
Property Services Property Services	Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises	

4247 Out of Hours Engineering time, 0.50, as per quote ref: SQ005159	12/08/2016	426118	£712.50 Revenue	INTRINSIC TECHNOLOGY LTD
4510 Urban Design Consultancy for Cuerden Strategic Site - Site meeting and walk over the western site with NAME REDACTED.	26/08/2016	426206		Jerry Spencer Associates Ltd
4510 Meeting with project team at South Ribble council offices visit to the eastern side of Cuerden neighbouring Cuerden Valley Park	26/08/2016	426206		Jerry Spencer Associates Ltd
4510 Dev of a vision and high level principles for development. Production of possible alternative distribution of uses and road layout	26/08/2016	426206	£425.00 Revenue	Jerry Spencer Associates Ltd
4841 Public notices for planning applications.	10/08/2016 10/08/2016	425775 425776		JOHNSTON PUBLISHING (NORTH WEST)
4841 Public notices for planning applications. 4841 Public notices for planning applications.	10/08/2016	425777	£656.25 Revenue	JOHNSTON PUBLISHING (NORTH WEST) JOHNSTON PUBLISHING (NORTH WEST)
4841 Public notices for planning applications.	10/08/2016	425778		JOHNSTON PUBLISHING (NORTH WEST)
4841 Public notices for planning applications.	12/08/2016	426000	£551.25 Revenue	JOHNSTON PUBLISHING (NORTH WEST)
4841 Public notices for planning applications.	12/08/2016	426076	£525.00 Revenue	JOHNSTON PUBLISHING (NORTH WEST)
4841 Public notices for planning applications.	12/08/2016	426077		JOHNSTON PUBLISHING (NORTH WEST)
4841 Public notices for planning applications. 4841 Public notices for planning applications.	12/08/2016 12/08/2016	426078 426144	£551.25 Revenue £603.75 Revenue	JOHNSTON PUBLISHING (NORTH WEST) JOHNSTON PUBLISHING (NORTH WEST)
4570 11/2 MINI DIGER + 1 TON DUMPER	17/08/2016	426057		K H HIRE SERVICES
4510 Ref: Roadferry Ltd, Carr Lane, Farington - Planning Reference 07/2016/0499/REM To Professional Services Planning Viability	03/08/2016	425954		Keppie Massie
4510 Land off Higher Walton Road Walton Le Dale. Planning Ref 07/2013/0548/FUL Planning viability Advice in respect of the abo	26/08/2016	426195	£1,500.00 Revenue	Keppie Massie
5112 March 2016 - Incineration of Clinical Waste	03/08/2016	425853		LANCASHIRE TEACHING FT
5112 April 2016 - Incineration of Clinical Waste.	10/08/2016	425977		LANCASHIRE TEACHING FT
5112 May 2016 - Incineration of Clinical Waste.	10/08/2016	425978		LANCASHIRE TEACHING FT
C570 SUPPLY AND INSTALL STAIR LIFT AS PER QUOTE AT ADDRESS REDACTED 4516 BACK OFFICE PROCESSING (@£3.45 PER PCN)	24/08/2016 26/08/2016	426318 426393		LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
4516 RE-CHARGE OF TEC (@£7.00 PER REG)	26/08/2016	426393		LANCS COUNTY COUNCIL
4851 10 x quad bike signs as per quote.	17/08/2016	426079	£335.30 Revenue	
30 X1 ORDER FOR SMARTPHONE	10/08/2016	426025	£415.00 Revenue	
30 ORDER FOR HOME TECHNOLOGY SCHEME	10/08/2016	426026	£3,192.00 Revenue	
4421 USE OF VENUE AS A POLLING STATION FOR THE EU REFERENDUM ON THURSDAY 23 JUNE 201 ACCESS WILL BE	03/08/2016 03/08/2016	425958 425958		LEYLAND PENTECOSTAL FELLOWSHIP
4421 5th may 4541 Review of Resources to be delivered by NAME REDACTED	26/08/2016	425958	£7.607.50 Revenue	LEYLAND PENTECOSTAL FELLOWSHIP
4541 Expenses in relation to Review of Resources delivered by NAME REDACTED	26/08/2016	426065	£90.50 Revenue	
485A Coastal Communities Fund Business Grant of £360.00	24/08/2016	426300	£360.00 Revenue	LONGTON VM SPORTS & SOCIAL CLUB
4570 SPEC REPAIR - VN10DKV - JFC 7066	10/08/2016	425941	£1,232.25 Revenue	M WILSON COMMERCIALS LIMITED
4570 SPEC REPAIR - PO13 UUM - JFC7239 - GA	24/08/2016	426355		M WILSON COMMERCIALS LIMITED
4040 HANDSHAW DRIVE (AS PER SRBC SPECIFICATION) 4040 ADDRESS REDACTED	17/08/2016 17/08/2016	426062 426062		Main Street Signs Ltd
4040 ADDRESS REDACTED	17/08/2016	426062		Main Street Signs Ltd Main Street Signs Ltd
4040 ADDRESS REDACTED	17/08/2016	426062		Main Street Signs Ltd
4040 ADDRESS REDACTED	17/08/2016	426062		Main Street Signs Ltd
4040 ADDRESS REDACTED	17/08/2016	426062	£45.00 Revenue	Main Street Signs Ltd
4040 ADDRESS REDACTED	17/08/2016	426062		Main Street Signs Ltd
4040 ADDRESS REDACTED	17/08/2016	426062		Main Street Signs Ltd
4040 ADDRESS REDACTED 4040 DELIVERY CHARGE	17/08/2016 17/08/2016	426062 426062		Main Street Signs Ltd Main Street Signs Ltd
2020 ADDRESS REDACTED	12/08/2016	426062 426123	£620.00 Revenue	
2020 materials	12/08/2016	426123		MAINCOAT LTD
4851 Miscellaneous	24/08/2016	426302		MARKETING LANCASHIRE LIMITED
4521 PROVISION OF STRAY DOG SERVICE - TO COVER JULY 2016	12/08/2016	426163	£489.82 Revenue	MORNINGSIDE KENNELS
4575 Capita/northern user group meeting 21st July	17/08/2016	426135		MOSS HOUSE FARM
4821 04/07/2016 Advice 5 hours 14/07/2016 Further advice (2 hours) *no chargeRef 458641	26/08/2016	426405		Mr Simon Vaughan
C234 Samsung Galaxy Tab S2 SM-T713N 32GB Black 9.7" WIFI 485K Renewal of southribbletourism.gov.uk for 2 yrs £149.99 Renewal of visitsouthribble.gov.uk for 2 yrs £149.99 Order Account	26/08/2016 03/08/2016	426422 425943	£630.00 Revenue £299.98 Revenue	NAMESCO LTD
450K Reneward Southhole(durish), gov on for 2 yrs 2 (49:59 Reneward r visitsouthhole(gov or for 2 yrs 2 (49:59 Order Account 4590 2016 / 2017 - Weekly waste removal at Leyland Market, @ £79.49 plus ad hoc pick ups as required.	12/08/2016	426082		NEALES WASTE MANAGEMENT
4861 Longton Live 2016 payment for support	17/08/2016	426098	£1,000.00 Revenue	
4040 SCHMIDT MINI SWEEPER BRUSHES (SWINGO) - 71107/1	17/08/2016	425862	£740.80 Revenue	NORTHERN MUNICIPAL SPARES LTD
4514 DEPLOYMENT OF OFFICERS - JULY 2016	17/08/2016	426019	£1,775.02 Revenue	
4855 CASH COLLECTION & RING GO TRANSACTIONS - JULY 2016	17/08/2016	426019	£239.35 Revenue	
4040 LAULER REPAIR KIT - MX04YNL - JFC 7143 4247 System Care Support 1/4/16 to 31/3/17	10/08/2016 24/08/2016	425763 426389	£355.76 Revenue £5,288.00 Revenue	NVIRON LTD
485A Coastal Communities Fund Small Business Grant	12/08/2016	426022		Oropendola Productions Ltd
4541 Deliver a business and innovation advice service within the specified geographical area around Longton including all the required	12/08/2016	425741		ORVIA GROUP LTD
4541 Deliver a business and innovation advice service within the specified geographical area around Longton including all the required	17/08/2016	426175		ORVIA GROUP LTD
4040 60,000 STELIO SELF ADHESIVE TICKETS @ £6.95 PER 1,000	03/08/2016	425849		PAPERWORK UK LTD
2025 CAB - ADDRESS REDACTED Please attend site ADDRESS REDACTED, please make good to the damaged area office	12/08/2016	426176		PDP PROPERTY SERVICES LTD
4510 Property inspection and support, re the ``Property Flood Resilience Grant Programme'`82 Residential Properties @ £294.00 =	12/08/2016		£12.000.00 Revenue	
		426157	CE 20 Devenue	
2037 Annual Contract 2016 - 2017 for the inspection of Portable Fire Extinguishers and Fire Blankets at various sites Brickcroft	12/08/2016	426018		PENNINE FIRE & SAFETY LIMITED
2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Civic			£207.65 Revenue	PENNINE FIRE & SAFETY LIMITED
	12/08/2016 12/08/2016	426018 426018	£207.65 Revenue £5.90 Revenue	
2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Higher 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Higher 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Helland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Helland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Heurst	12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016	426018 426018 426018 426018 426018 426018	£207.65 Revenue £5.90 Revenue £2.65 Revenue £10.60 Revenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED
2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Kilgher 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract	12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016	426018 426018 426018 426018 426018 426018 426018	£207.65 Revenue £5.90 Revenue £2.65 Revenue £10.60 Revenue £76.54 Revenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED
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2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites Higher 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites Leyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Blankets at various sites Moss	12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016	426018 426018 426018 426018 426018 426018 426018	\$207.65 Revenue \$5.90 Revenue \$2.65 Revenue \$10.60 Revenue \$76.54 Revenue \$2.65 Revenue \$2.65 Revenue \$2.65 Revenue \$162.68 Revenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED
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2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Higher 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Hurst 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Layland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Moss 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Moss 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Moss 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Mosen 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Worden 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Worden 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Worden 2037 Annual Contract for 2016 - 2017 for the inspection of partable fire extinguishers and fire blankets. Museum & Exhibition Centre 4040 40 X tip QP Powder Extinguishers @ E11.35 4421 5th may poling station 4421 230 june 4522 admin fee 4522 admin fee 4522 admin fee 4522 admin fee 4523 Exting Barketa Diry Wope Board 190x260mm Bue 841360 41	12/08/2016 12/08/2016	426018 42	2207.65 Revenue 25.90 Revenue 25.90 Revenue 270.60 Revenue 270.60 Revenue 276.54 Revenue 28.65 Revenue 28.65 Revenue 28.65 Revenue 28.62 Revenue 28.62 Revenue 29.955 Revenue 29.955 Revenue 29.955 Revenue 29.955 Revenue 21.950 Revenue 21.950 Revenue 21.950 Revenue 23.950 Revenue 23.950 Revenue 23.950 Revenue 23.950 Revenue 23.150 Revenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED PENNING FIRE BES SOLUTIONS PHILLIPS BUSINESS SOLUTIONS PHILLIPS
2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Holland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Loyland 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Moss 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Mose 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Worden 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Worden 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Worden 2037 Annual Contract for 2016 - 2017 for the inspection of the Partable Fire Extinguishers and Fire Barkets at various sites Worden 2037 Annual Contract for 2016 - 2017 for the inspection of partable fire Extinguishers and Fire Barkets at various sites Worden 2037 Annual Contract for 2016 - 2017 for the inspection of partable fire Extinguishers and	12/08/2016 12/08/2016	426018 40	2207.66 Revenue 25.90 Revenue 25.90 Revenue 27.65 Revenue 27.50 Revenue 26.11.72 Revenue 26.11.72 Revenue 26.11.72 Revenue 26.11.75 Revenue 26.11.75 Revenue 26.11.75 Revenue 27.50 Revenue 27.50 Revenue 27.50 Revenue 27.50 Revenue 27.50 Revenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED PENNING THAM TOWN COUNCIL PENNORTHAM TOWN COUNCIL PENNORTHAM TOWN COUNCIL PENNORTHAM SES SOLUTIONS PHILLIPS BUSINESS SOL

Period 5 2016/17



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4013 Clear the Civic Centre grease trap at the beginning of June . Inspect before requesting the tanker as this may not be required.	31/08/2016	426453	£320.00 Revenue RED ROSE BUILDING MAINTENANCE
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851 Short Term Rental of storage unit - from 16th September	17/08/2016	425732	£329.31 Revenue Red Rose Self Storage Limited
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 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Capital Expenditure Capital Expenditure	C230 RECONSTRUCTION OF 2no MANHOLES AND ASSOCIATED PIPWORK AT SHRUGGS WOOD, LEYLAND AS PER QUOTE C230 MATERIALS	26/08/2016 26/08/2016	426095 426095	£4,320.00 Revenue Reid Construction & Civil Engineering Ltd £5,640.00 Revenue Reid Construction & Civil Engineering Ltd
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 - PN58WKH - JFC 7141	24/08/2016	426248	£394.05 Revenue RIBBLESDALE AUTO ELECTRICS 1992 LTD
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 Information Services	Training Expense-Course Fees Lease Rental Charges	1402 AIR QUALITY SEMINARS FOR ENVIRONMENTAL HEALTH BEFORE MARCH 2017 4036 Lease Bental Charne	24/08/2016 24/08/2016	426308 426242	£520.00 Revenue RICARDO-AEA LIMITED £1.866.00 Revenue RICOH (UK) LTD
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Lease Rental Charges	4036 Lease Rental Charge	26/08/2016	426387	£10,389.60 Revenue RICOH (UK) LTD
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 Area 2 - Waste Transport/Eastern & Central Teams	Operational Furniture & Equip Operational Furniture & Equip	4010 isurv Basic valuation and the Red Book Online subscription 4010 REPAIR CALIBRATION OF GARAGE EQUIPTMENT	24/08/2016 17/08/2016	426274 426212	£299.00 Revenue RICS £601.90 Revenue S & R GARAGE EQUIPMENT
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 Brake Tester Repair. (NAME REDACTED)	17/08/2016	426212	£260.00 Revenue S & R GARAGE EQUIPMENT
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 - PL08 MLK - JFC7114 - GA	10/08/2016	425994	£706.00 Revenue S.J. & C.W. WILKINSONS LTD
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	Energy Costs Energy Costs	2304 8/7/16 to 7/8/16 2307 ccl	24/08/2016 24/08/2016	426275 426275	£603.41 Revenue SCOTTISH HYDRO ELECTRIC £14.84 Revenue SCOTTISH HYDRO ELECTRIC
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303 2/5/16 to 1/8/16	31/08/2016	426437	£347.45 Revenue SCOTTISH HYDRO ELECTRIC
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	Energy Costs Energy Costs	2303 ccl 2303 1/7/16 to 31/7/16	31/08/2016	426437 426438	£19.38 Revenue SCOTTISH HYDRO ELECTRIC £1.020.82 Revenue SCOTTISH HYDRO ELECTRIC
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307 ccl	31/08/2016	426438	£52.78 Revenue SCOTTISH HYDRO ELECTRIC
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303 1/7/16 to 31/7/16	31/08/2016	426440 426440	£2,736.57 Revenue SCOTTISH HYDRO ELECTRIC £142.85 Revenue SCOTTISH HYDRO ELECTRIC
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	Energy Costs Energy Costs	2307 ccl 2303 1/7/16 to 31/7/16	31/08/2016 31/08/2016	426440 426445	£142.85 Revenue SCOTTISH HYDRO ELECTRIC £1,655.72 Revenue SCOTTISH HYDRO ELECTRIC
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307 ccl	31/08/2016	426445	£89.75 Revenue SCOTTISH HYDRO ELECTRIC
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	Capital Expenditure Capital Expenditure	C234 As per quote ref: E15-0389. Secure Power EP80P-PM Diesel Generator C234 First fill of fuel & fuel for test	24/08/2016 24/08/2016	425004 425004	£19,107.15 Revenue SECURE POWER LTD £835.00 Revenue SECURE POWER LTD
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Consultancy Fees	4536 R & M 2016/17 payable by 12 payments of £14,931.44 + VAT	24/08/2016	426266	£44,794.32 Revenue SERCO LEISURE (OP) LTD
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities Healthy Communities	Consultancy Fees Consultancy Fees	4536 R & M 2016/17 payable by 12 payments of £14,931.44 + VAT 4536 R & M 2016/17 payable by 12 payments of £14,931.44 + VAT	24/08/2016 24/08/2016	426267 426268	£14,931.44 Revenue SERCO LEISURE (OP) LTD £14,931.44 Revenue SERCO LEISURE (OP) LTD
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Customer Contact	Training Expense-Course Fees	1402 please reserve 4 x places for the Tackling Homelessness Conference in Manchester on 27th September 2016 Delegates	03/08/2016	425887	£560.00 Revenue SHELTER PUBLICATIONS
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Professional Fees	4520 Shredding of Confidential Waste 2016/17	26/08/2016	426400	£260.40 Revenue SHRED-IT LTD
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 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs	4657 Reinstatement work at Worden Park Arboretum as per quotation. 4657 REINSTATEMENT WORKS AT FOREST WAY AND WORDEN PARK FISH POND AS PER QUOTE DATED 7/7/16	17/08/2016	426042 426043	£3,400.00 Revenue Singleton Landwork Ltd £1,490.00 Revenue Singleton Landwork Ltd
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247 Cerberus FTP Server upgrade to Enterprise edition - Single Licence + 1 year support & updates	24/08/2016	426283	£480.00 Revenue SOFTCAT LIMITED
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	2025 Penwortham Holme - Please carry out the work as per your quote dated 14th July 2016 2025 extra's	03/08/2016 03/08/2016	425833 425833	£1,450.00 Revenue Specialised Cleaning Services (North West) Ltd £150.00 Revenue Specialised Cleaning Services (North West) Ltd
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/s00N	HR & Communications	Training Expense-Course Fees	1407 VDU EYETEST VOUCHERS X20	12/08/2016	425055	£340.00 Revenue SPECSAVERS
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Contract Hire & Lease Costs	3212 1 LUTON VAN RECHARGE TO FCC ON OW1146	24/08/2016	426178 425864	£731.50 Revenue STAN CAR & VAN HIRE LTD
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities Development Enterprise & Comm Mgnt	Sports Dev Expenses Other Misc	4890 1.To supply filming and editing services for the South Ribble Sports Awards 2016 Videos (11 Films) - £2200.00 2. Nominees 4851 Truck Trail – 13 panels design and artwork at £185 each. Total £2,405	03/08/2016 12/08/2016	425864 426110	£2,750.00 Revenue STANLEY ROAD FILM AND MEDIA LTD £2,405.00 Revenue STONE CREATE LTD
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851 Truck Trail – manufacturing of 13 panels at £140 each, wording for panels at £150 for all and location map panel at £140.	12/08/2016	426111	£2,580.00 Revenue STONE CREATE LTD
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 Regeneration	Stationery Capital Expenditure	4130 1500 green mover forms C234 Charges for work undertaken in relation to licences for works to forecourt and in respect of the Iron Tree. in Bamber Bridge.	24/08/2016	426312 426017	£785.00 Revenue SYSTEM CELL LTD £750.00 Revenue Temple Heelis Solicitors
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040 1 OPERATION STATION - VN10DKL - JFC 7234	10/08/2016	425983	£730.77 Revenue TERBERG MATEC UK LTD
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 Materials General	4040 2 brushes, 1 bolt kit, PJ62 UCM, JFC6232. (NAME REDACTED) 4040 1 LOLER KIT - PO13 UUM - JFC7230 - GA	12/08/2016 24/08/2016	426066 426089	£298.25 Revenue TERBERG MATEC UK LTD £787.50 Revenue TERBERG MATEC UK LTD
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	Materials General Materials General	4040 1 LOLER KIT - NX58 FJZ - JFC7231 - GA	17/08/2016	426089	£988.22 Revenue TERBERG MATEC OK LTD
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730 Supply and fit upvc double glazing as part of winter warmth scheme	17/08/2016	426238	£404.17 Revenue TRADE WINDOWS & CONSERVATORIES
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	Contributions Contributions	4730 Supply and fit upvc double glazing as part of winter warmth scheme 4730 Supply and fit upvc double glazing as part of winter warmth scheme	17/08/2016 17/08/2016	426239 426240	£675.00 Revenue TRADE WINDOWS & CONSERVATORIES £404.17 Revenue TRADE WINDOWS & CONSERVATORIES
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Provisions	4310 Tea room stock	31/08/2016	426356	£145.58 Revenue TREVORS FOOD SERVICE
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities Area 1 - Penwortham Western Parishes	Provisions External Contractors Charges	4310 none vat items 4570 SIGN CLEANING WITHIN THE SOUTH RIBBLE BOROUGH. TO COMMENCE THURSDAY 21.7.16 UNTIL WEDENESDAY	31/08/2016	426356 426088	£127.95 Revenue TREVORS FOOD SERVICE £1.400.00 Revenue UI TBA CLEAN CONSERVATORIES
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Consultancy Fees	45/0 Sign CLEANING WITHIN THE SOUTH RIBBLE BOROUGH. TO COMMENCE THORSDAY 21.7.16 UNTIL WEDENESDAY 4542 Analysis of Water Samples from April 16 - March 17.	03/08/2016	425088	£269.60 Revenue UNITED UTILITIES WATER PLC
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511 14/2/16 to 13/5/16	24/08/2016	426301	£2,809.85 Revenue UNITED UTILITIES WATER PLC
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	Water Charges Water Charges	2511 17/5/16 to 3/8/16 2511 13/5/16 to 11/8/16	24/08/2016 26/08/2016	426364 426417	£1,983.63 Revenue UNITED UTILITIES WATER PLC £595.28 Revenue UNITED UTILITIES WATER PLC
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012 Annual Contract for Vending Equipment and Environmental charges for 2016/2017	05/08/2016	425950	£322.09 Revenue VENDING ENTERPRISES
South Ribble Council 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 Expenses Peripherals	463A provide traffic management on Sunday, 5 June, 2016 for the Mayor's Civic Sunday Parade as discussed with NAME REDACTED 4247 Annual purchase order for link, internet & router for period 01/04/16 - 31/03/17	12/08/2016 05/08/2016	425835 425996	£700.00 Revenue VENTBROOK LTD £1,312.66 Revenue VODAFONE RE:CABLE & WIRELESS UK
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 To provide architectural services for Penwortham Leisure Centre - New Fire Escape inv no 16/17/11 date 11/8/2016 working draw	24/08/2016	426221	£590.00 Revenue Watson Stirrup Architects Ltd
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440 4 x NV200 Small Vans	26/08/2016	426395 426395	£9,944.05 Revenue Westway Nissan
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	Cap Vehicles Cap Vehicles	C440 tax & reg C440 4 x NV200 Small Vans	26/08/2016 26/08/2016	426395	£285.00 Revenue Westway Nissan £9,944.05 Revenue Westway Nissan
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440 tax & reg	26/08/2016	426396	£285.00 Revenue Westway Nissan
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	Cap Vehicles Cap Vehicles	C440 4 x NV200 Small Vans C440 tax & reg	26/08/2016 26/08/2016	426397 426397	£9,944.05 Revenue Westway Nissan £285.00 Revenue Westway Nissan
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440 4 x NV200 Small Vans	26/08/2016	426398	£9,944.05 Revenue Westway Nissan
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	Cap Vehicles	C440 tax & reg 4291 Revenues mail services July 2016	26/08/2016 05/08/2016	426398 425908	£285.00 Revenue Westway Nissan £380.31 Revenue WHISTL UK LTD
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	Postage Postage	4291 Revenues mail services July 2016 4291 Revenues mail services July 2016	12/08/2016	425908 426107	£380.31 Revenue WHISTL UK LTD £577.73 Revenue WHISTL UK LTD
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291 Revenues mail services August 2016	12/08/2016	426149	£525.45 Revenue WHISTL UK LTD
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	Postage Postage	4291 Revenues mail services August 2016 4291 Revenues mail services August 2016	31/08/2016 31/08/2016	426351 426383	£394.74 Revenue WHISTL UK LTD £429.55 Revenue WHISTL UK LTD
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291 Revenues mail services August 2016	31/08/2016	426463	£459.66 Revenue WHISTL UK LTD
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 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs	4657 2x sets B610- Spec Replacement Chains, Sleeves & Shackles for Hammocks @ £131.00 4657 8.5% Carriage	17/08/2016	426087 426087	£262.00 Revenue WICKSTEED LEISURE LTD £22.27 Revenue WICKSTEED LEISURE LTD
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657 Worden Park Signage: 9 Large Aluminium Plates with Channels and Reflective Text	17/08/2016	425753	£2,628.00 Revenue WOODSTOCK SIGNS
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs	4657 12 No Medium Aluminium Plates with Channels and Reflective Text 4657 24 No 120 x 120 x 2100mm Larch Posts	17/08/2016	425753 425753	£1,440.00 Revenue WOODSTOCK SIGNS £1,080.00 Revenue WOODSTOCK SIGNS
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 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657 10no ALUMINIUM PLATES WITH 'FARMYARD WOOD ENTRANCE' AND 'NO PARKING' OVERLAYS	17/08/2016 26/08/2016	426272	£300.00 Revenue WOODSTOCK SIGNS
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Grounds Maint Cntrctrs Chgs	4657 SUPPLY AND FIT METAL ENVELOPE, 14 INSERTS AND REFLECTIVE TEXT ON ENTRANCE SIGN - WORDEN PARK	26/08/2016	426273	£410.00 Revenue WOODSTOCK SIGNS
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 Neighbourhood Admin & Support	Rep & Maint Premises Materials General	2020 Please attend ADDRESSES REDACTED toilets and connect 2 over sink water heaters to the water supply at each location 4040 LUBRICATION SPRAY 2040 (89008500)	17/08/2016 26/08/2016	426185 426394	£573.60 Revenue Wright Build Limited £112.60 Revenue WURTH UK LTD
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040 BRAKE CLEANER (8901087)	26/08/2016	426394	£79.80 Revenue WURTH UK LTD
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040 SPRAY GREASE (HSW100)	26/08/2016	426394	£130.20 Revenue WURTH UK LTD
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 SRBC retail study stage 1 Market Research 4510 Cuerden development advice	12/08/2016 12/08/2016	425952 425953	£15,930.00 Revenue WYG ENVIRONMENT TRANSPORT LIMITED £930.00 Revenue WYG ENVIRONMENT TRANSPORT LIMITED
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510 South Ribble Retainer Agreement 2016/17 Retainer Fee	26/08/2016	426428	£2,750.00 Revenue WYG ENVIRONMENT TRANSPORT LIMITED
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 Financial Services Shared Financial Services	General Travel Costs Consultancy Fees	3411 travel cost 4541 Consultancy fees	17/08/2016	425447 425447	-£143.00 Revenue Barclays Bank Plc £145.50 Revenue Barclays Bank Plc
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Training Expense-Course Fees	1402 training course fees	17/08/2016	425447	£65.00 Revenue Barclays Bank Plc
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 Financial Services Shared Financial Services	General Travel Costs	3411 travel cost 2403 rent	17/08/2016 17/08/2016	425447 425447	£85.75 Revenue Barclays Bank Plc £140.85 Revenue Barclays Bank Plc
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Rents Rents	2403 rent	17/08/2016	425447	£140.85 Revenue Barclays Bank Plc
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Other Misc	4851 Miscellaneous	17/08/2016	425447	£195.00 Revenue Barclays Bank Plc
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 Financial Services Shared Financial Services	Professional Fees Legal	4510 prof fees 4822 legal	17/08/2016 17/08/2016	425447 425447	£50.16 Revenue Barclays Bank Plc £3,549.00 Revenue Barclays Bank Plc
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Legal	4822 legal	17/08/2016	425447	£210.00 Revenue Barclays Bank Plc
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Legal	4821 legal	17/08/2016	425447	£100.00 Revenue Barclays Bank Plc