

Body Name South Ribble Council	Body http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Property Services	Expense Type Rep & Maint Premises	Expense Co 2020	Marrative  Annual Contract for 2017 - 2018 for sweeping the various properties in Worden and Hurst Grange Parks Gardeners Cottage	Date Transaction Num 02/08/2017 0000433710	ber Amount al and Rev Supplier Name Si  £55.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep 1314	Supplier ID 451
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract for 2017 - 2018 for sweeping the various properties in Worden and Hurst Grange Parks 4 Farmyard Cottage	02/08/2017 0000433710	£100.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep 1314	1451
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 2017 - 2018 for sweeping the various properties in Worden and Hurst Grange Parks 3 Farmyard Cottage Annual Contract for 2017 - 2018 for sweeping the various properties in Worden and Hurst Grange Parks The Bothy, Worden Park	02/08/2017 0000433710 02/08/2017 0000433710	£55.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep 1314 £55.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep 1314	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract for 2017 - 2018 for sweeping the various properties in Worden and Hurst Grange Parks The Boliny, Worden Park Annual Contract for 2017 - 2018 for sweeping the various properties in Worden and Hurst Grange Parks North Lodge	02/08/2017 0000433710	£55.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep 1314:	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract for 2017 - 2018 for sweeping the various properties in Worden and Hurst Grange Parks Coach House	02/08/2017 0000433710	£55.00 Revenue Mr Stuart Hardacre T/A Penwortham chimney Sweep 1314	
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% DFG work at ADDRESS REDACTED - Agreed to pay 50% Cost £1525.00	09/08/2017 0000433857 16/08/2017 0000433998	£1,275.00 Revenue ABBI PROPERTY SERVICES LTD 1313: £1,525.00 Revenue ABBI PROPERTY SERVICES LTD 1313:	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Accent Void Loss - Moss Side Village Centre ( Quarter 1 – Quarter 3 ) SRBC interim accommodation	16/08/2017 0000433997		15820
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	10 x Samsung Galaxy Tab S2 9.7 wifi black @ £362.00 each and 10 x Samsung book cover keyboard @ £106.00 each	02/08/2017 0000433569		70166
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 4040	1 AIR CON BELT, ALTERNATOR BELT, AIR CON TENSIONER, 1 PULLEY, ALTERNATOR BELT TENSIONER, ALTERNATOR 1 WHEEL BEARING KIT - MV12SWN - JFC8958 -	18/08/2017 0000433817 04/08/2017 0000433825		)13848 )13848
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Other Misc	4851	flood grant	04/08/2017 0000433707	£3,950.00 Revenue NAME REDACTED 1323	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Replacement of vine propagation house timber frame with aluminium traditional system at Worde Park Walled Garden Leyland	25/08/2017 0000433923	£57,052.54 Revenue Alitex Ltd 1320	
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 Revenues Plus	Grounds Maint Cntrctrs Chgs Financial	4657 4811	Storage of Vine House Frame for one month. post office	11/08/2017 0000433924 09/08/2017 0000433789	£400.00 Revenue Alitex Ltd 1320 £1,148.86 Revenue ALLPAY LTD 0012:	2080 122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	paypoint	09/08/2017 0000433789		122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	webconnect	09/08/2017 0000433789		122276
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Advertising Advertising	4842 4842	Penwortham Autumn Show A5 Flyers x 1,500 A4 Posters x 100 Schedules x 1,000 Advertising	16/08/2017 0000433973 16/08/2017 0000433973		)96946 )96946
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Advertising	4842	Full colour 28x4 A5 page advertisement in Lancashire Life special supplement September 2017. Order No: 7HX0205U	30/08/2017 0000434114	£275.00 Revenue Archant Community Media Ltd 1323	2310
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General Operational Furniture & Equip	4040 4010	1 CLUTCH, 1 PTO SWITCH, 1 HANDLE - PMR01A3 - JFC9095 - BO 11 x Stihl BG86 Hand Held Blower (@£175.00 each) 3 x Stihl FS360 C-E (@£482.00 each) 4 x Stihl FS94 RC-E 243.00 each	04/08/2017 0000433793 30/08/2017 0000434161		016023 016023
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 Shared Financial Services	Operational Furniture & Equip Legal	4010 4822	11 x Stini BG86 Hand Heid Blower (@£1/5.00 each) 3 x Stini FS360 G-E (@£482.00 each) 4 x Stini FS94 HG-E 243.00 each  NAME REDACTED - 07/06/17 - HM Courts - 1187 liability orders	30/08/2017 0000434161	£8,288.00 Revenue BALMERS GM LTD 00010 £3,561.00 Revenue Barclays Bank Plc 1308	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Contributions	4730	NAME REDACTED - 06/06/17 - Virgin Train - Train tickets - Preston to Birmingham	30/08/2017 0000433571	£105.00 Revenue Barclays Bank Plc 1308-	
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	General Travel Costs	3411 3411	NAME REDACTED - 12/06/17 - Virgin Trains - Train fare Preston to London - RCIS Public Sector Group	30/08/2017 0000433571	£197.65 Revenue Barclays Bank Plc 1308- £226.00 Revenue Barclays Bank Plc 1308-	
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 General Travel Costs	3411	NAME REDACTED - 20/06/17 - Virgin Trains - Train Fare - Liverpool to London - Course Attendance NAME REDACTED - 20/06/17 - Virgin Trains - Train Fare - Preston to Coventry - Training Course	30/08/2017 0000433571 30/08/2017 0000433571	£226.00 Revenue         Barclays Bank Plc         1308-           £61.50 Revenue         Barclays Bank Plc         1308-	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Training Expense-Course Fees	1402	NAME REDACTED - 22/06/17 - CIEH - Works in Default	30/08/2017 0000433571	£92.00 Revenue Barclays Bank Plc 1308-	
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	Other Misc Legal	4851 4822	NAME REDACTED - 26/06/17 - DVLA Dup reg doc - Replacement log book for fire engine NAME REDACTED - 05/07/17 - HM Courts - 322 liability orders	30/08/2017 0000433571 30/08/2017 0000434263	£25.00 Revenue Barclays Bank Plc 1308- £966.00 Revenue Barclays Bank Plc 1308-	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Contractors Charges 5	5311	NAME REDACTED - 03/07/17 - Park Hall Hotel - Accom 4-7/7/17 Deposit	30/08/2017 0000434263	£138.00 Revenue Barclays Bank Plc 1308-	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Contractors Charges 5	5311	NAME REDACTED - 07/07/17 - Park Hall Hotel - Accom 4-7/7/17 Balance	30/08/2017 0000434263	£64.00 Revenue Barclays Bank Plc 1308-	
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	Contractors Charges 5 Contractors Charges 5	5311 5311	NAME REDACTED - 21/07/17 - Hallmark Hotel - Accom 20-21/7/17 NAME REDACTED - 03/07/17 - Park Hall Hotel - Accom 3-4/7/17	30/08/2017 0000434263 30/08/2017 0000434263	£139.00 Revenue Barclays Bank Plc 1308- £53.33 Revenue Barclays Bank Plc 1308-	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Contractors Charges 5	5311	NAME REDACTED - 03/07/17 - Pairk Hall Hotel - Accom 26/7/17  NAME REDACTED - 26/07/17 - Premier Inn - Accom 26/7/17	30/08/2017 0000434263	£201.98 Revenue Barclays Bank Pic 1308	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Training Expense-Course Fees	1406	NAME REDACTED - 29/06/17 - Virgin Trains - Attendance at LGA Conference 2017	30/08/2017 0000434263	£157.65 Revenue Barclays Bank Plc 1308	
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	Other Expenses Training Expense-Course Fees	463A 1406	NAME REDACTED - 29/06/17 - Jockey Club Racecourse - Race Tickets for Mayors Charity Event NAME REDACTED - 06/07/17 - Jurys Birmingham - Hotel - Attendance at LGA Conference 2017	30/08/2017 0000434263 30/08/2017 0000434263	£620.00 Revenue         Barclays Bank Plc         1308-           £308.00 Revenue         Barclays Bank Plc         1308-	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Training Expense-Course Fees	1406	NAME REDACTED - 06/07/17 - Jurys Birmingham - Hotel - Attendance at LGA Conference 2017	30/08/2017 0000434263	£308.00 Revenue Barclays Bank Plc 1308	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Training Expense-Course Fees	1406	NAME REDACTED - 06/07/17 - Jurys Birmingham - Hotel - Attendance at LGA Conference 2017	30/08/2017 0000434263	£308.00 Revenue Barclays Bank Plc 1308	
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	Training Expense-Course Fees Other Misc	1402 4851	NAME REDACTED - 14/07/17 - Virgin Trains - Training Course London  NAME REDACTED - 20/06/17 - www.theknowledgeacadem - online training package	30/08/2017 0000434263 30/08/2017 0000434263	£316.00 Revenue Barclays Bank Plc 1308- £120.00 Revenue Barclays Bank Plc 1308-	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Sports Dev Expenses	4894	NAME REDACTED - 20/07/17 - Leon Paul - Plastic and foam fencing kit	30/08/2017 0000434263	£579.75 Revenue Barclays Bank Plc 1308	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Other Misc	4851	NAME REDACTED - 24/07/17 - 1&1Internet Ltd - Domain registration x2 for 2 years	30/08/2017 0000434263	£35.93 Revenue Barclays Bank Plc 1308	
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	Attend the garage at Moss Side Depot to remedy the issue of the power surge blowing of equipment also install a new light Annual Contract 2017/2018 Electrical Testing and Electrical Installation Test at Leyland Market	09/08/2017 0000433762 09/08/2017 0000433765	£330.83 Revenue BELEC ELECTRICAL LTD 1302: £414.00 Revenue BELEC ELECTRICAL LTD 1302:	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract for Electrical Test 2017/2018 for Derby Wing (1) Worden Park	09/08/2017 0000433767	£417.65 Revenue BELEC ELECTRICAL LTD 1302	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract 2017/2018 for Electrical Testing/Electrical Installation Test at Worden Arts Centre	30/08/2017 0000434178	£414.00 Revenue BELEC ELECTRICAL LTD 1302	
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 Healthy Communities	Rep & Maint Premises Other Misc	2024 4851	Please attend the Sports Pavilions disconnect and make safe the showers to all pavilions - Please do Worden Park first Various Sports Equipment	30/08/2017 0000434180 25/08/2017 0000433784	£368.00 Revenue BELEC ELECTRICAL LTD 1302: £427.75 Revenue Bishop Sports & Leisure Ltd 1318	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Professional Services in relation South Ribble Tennis and Fitness Centre Car Park access/egress adaptations	23/08/2017 0000434116		93091
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	485K	Taste of Leyland 2017 Food event Hire for generator X5 3.5KVA generators X6 6KVA generators X 11 Adaptor leads @ £357	23/08/2017 0000434038	£372.50 Revenue Brandon Hire Limited 1323	
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	Materials General Professional Fees	4040 4510	DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLUE) - BX45 2596 West Paddock Community Master plan	25/08/2017 0000434169 04/08/2017 0000433779	£2,300.00 Revenue BROXAP LTD 0002: £10,000.00 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD 1313:	)28736   347
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	UPDATING DRAWINGS AND SPECIFICATION FOR WALL REPAIRS - ST. MARYS CHURCH, PENWORTHAM	09/08/2017 0000433550	£2,250.00 Revenue Capstone Consulting Engineeers Ltd 1316	
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	02/08/2017 0000433663		17352
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny Homelessness	Agency Fees Contributions	1121 4730	NAME REDACTED - Secondment from Chorley BC 18th August - 30 September 2017 as agreed between NAMES REDACTED ADDRESS REDACTED Block booking for July , 31 days @£35.28 = £1093.68 + VAT	09/08/2017 0000433664 23/08/2017 0000434083		)17352 )17352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5311	ADDRESS REDACTED, For period 04/07/17 − 27/07/18 inclusive - 24 days @£35.28 = £846.72 + VAT	23/08/2017 0000434134	£846.72 Revenue CHORLEY BOROUGH COUNCIL 0001	17352
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	Materials General	4040 4010	1 BRAKE CHAMBER - PJ62UCL - JFC9013 - Traceable recalibration of 1.000 RCALCK199B Trojan Noise Nuisance Recorder CR199B S/N G068782 CR515 S/N 75355 CK192	16/08/2017 0000434008 23/08/2017 0000433947	£566.82 Revenue         CICELEY COMMERCIALS LTD         0005           £413.00 Revenue         CIRRUS RESEARCH PLC         1314	059381
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Operational Furniture & Equip Contributions	4730	Civica Licence support and maintenance Homelessness / housing advice data base	25/08/2017 0000433947		102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1406	FULL DAY BOOKING FOR THE CABINET WORKSHOP ON THE 7TH JULY 2017	16/08/2017 0000433725	£278.75 Revenue CLASSIC LODGES 1322	
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 HR & Communications	Peripherals Balance Sheet	4246 0030	55" 4K Ultra-HD HDR Smart LED TV Freeview HD - 55UH615V CHILDCARE VOUCHERS - JULY 2017	18/08/2017 0000434061 30/08/2017 0000433443		)17954   16499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILDCARE VOUCHERS - AUGUST 2017	30/08/2017 0000433443		16499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage July 17	02/08/2017 0000433720	£926.50 Revenue CRITIQOM 1310	
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 4291	Postage July 17 Postage for August 2017	09/08/2017 0000433867 11/08/2017 0000433962	£676.33 Revenue CRITIQOM 1310 £433.19 Revenue CRITIQOM 1310	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage for August 2017 Postage for August 2017	30/08/2017 0000433962	£462.76 Revenue CRITIQOM 1310	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage for August 2017	30/08/2017 0000434251	£368.69 Revenue CRITIQOM 1310	
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 Capital Expenditure	4245 C234	Annual purchase order for Disaster Recovery Services for period 01/04/17 - 31/03/18 Brass plaques for Bamber bridge central gardens	02/08/2017 0000433730 30/08/2017 0000434223	£2,503.99 Revenue DAISY IT CONTINUITY and RESILIENCE SERVICES   1317/ £6,700.00 Revenue DP STRUCTURES LTD 0012/	1708 120485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C230	Large planters for Walmer Bridge	30/08/2017 0000434224	£17,000.00 Revenue DP STRUCTURES LTD 0012	20485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Supply and install public art, gateway feature and bus shelters at station road, bamber bridge £202,500 + VAT	30/08/2017 0000434225	£60,100.00 Revenue DP STRUCTURES LTD 0012	120485
South Ribble Council 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 Neighbourhood Admin & Support	Capital Expenditure Materials General	C230 4040	Post Drainage Works (Seeding and Topdressing) completed at Gregson Lane Playing Fields (Interim Certificate No.4)  BLACK REFUSE SACK - 18X29X39" 100g Printed with 'Keep South Ribble Tidy' in White	09/08/2017 0000433168 18/08/2017 0000433885	£9,712.24 Revenue DUNCAN ROSS LIMITED 1304: £1,604.25 Revenue Durasak Ltd 1321-	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	C230	Retention fees for the installation of the lifts at the Civic Centre	11/08/2017 0000432672	£1,380.93 Revenue E A Foulds Limited 1314	1427
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	20/05 - 05/06	04/08/2017 0000433670		183441
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 Capital Expenditure	4260 C234	Peripherals 150 x Blackberry Dtek 50 (GNBN7328) phone	18/08/2017 0000434032 18/08/2017 0000434062	£2,239.00 Revenue EE Ltd 1316: £26,850.00 Revenue EE Payment Processing 1319:	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	200 SCREWS - BIN1114, 24 SOLE PLATES - BIN 1265	16/08/2017 0000433969	£528.38 Revenue F R SHARROCK LTD 0003-	34539
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 Democratic Services	Other Misc Other Misc	4421 4421	use of venue for the lancashire council elections use of venue for parlimentary election	30/08/2017 0000434197 30/08/2017 0000434198	£252.52 Revenue FAYRE INNS 1323 £251.69 Revenue FAYRE INNS 1323	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams		4570	RESIDUAL WASTE JULY 2017	18/08/2017 0000434198	£251.69 Revenue FATHE INNS 1323. £41,598.94 Revenue FCC Environment Services (UK) Ltd 1316	
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 2017	18/08/2017 0000433984	£42,600.51 Revenue FCC Environment Services (UK) Ltd 1316	1612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	DRY RECYCLABLE TERRACED JULY 2017 ORGANIC WASTE NON TERRACED JULY 2017	18/08/2017 0000433984 18/08/2017 0000433984	£2,023.12 Revenue FCC Environment Services (UK) Ltd 1316 £29,527.11 Revenue FCC Environment Services (UK) Ltd 1316	
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	SCHEDULE 2 PROPERTIES JULY 2017	18/08/2017 0000433984	£1,689.25 Revenue FCC Environment Services (UK) Ltd 1316	
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 JULY 2017	18/08/2017 0000433984	£6,617.78 Revenue FCC Environment Services (UK) Ltd 1316	1612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570 4570	BULKY WASTE JULY 2017 WEEE COLLECTIONS JULY 2017	18/08/2017 0000433984 18/08/2017 0000433984	£914.85 Revenue FCC Environment Services (UK) Ltd 1316 £342.06 Revenue FCC Environment Services (UK) Ltd 1316	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	CLINICAL WASTE COLLECTIONS JULY 2017	18/08/2017 0000433984	£342.06 Revenue FCC Environment Services (UK) Ltd 1316 £582.54 Revenue FCC Environment Services (UK) Ltd 1316	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ADDITIONAL PROPERTIES JULY 2017	18/08/2017 0000433984	£1,345.35 Revenue FCC Environment Services (UK) Ltd 1316	1612
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	REPLACEMENT BINS JULY 2017 ADDITIONAL CLINICAL WASTE JULY 2017	18/08/2017 0000433984 18/08/2017 0000433985	£5,000.00 Revenue FCC Environment Services (UK) Ltd 1316 £290.40 Revenue FCC Environment Services (UK) Ltd 1316	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges  External Contractors Charges	4570 4570	RENEWAL OF LOCAL AUTHORITY MEMBERSHIP - MA69 (MEMBERSHIP NO. 8882)	30/08/2017 0000434233	£982.00 Revenue FREIGHT TRANSPORT ASSOCIATION 0002:	22127
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	1/6/17 to 30/6/17	30/08/2017 0000433206	£671.82 Revenue GLOBAL PAYMENTS (GPUK LLP) 1311	178
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	Financial Financial	4816 4816	Financial Financial	30/08/2017 0000433206 30/08/2017 0000433207	£7.00 Revenue GLOBAL PAYMENTS (GPUK LLP) 1311' £641.69 Revenue GLOBAL PAYMENTS (GPUK LLP) 1311'	
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South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	30/08/2017 0000433207	£7.00 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
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	Financial Financial	4816 4816	1/7/17 to 30/6/17 Financial	30/08/2017 0000433208 30/08/2017 0000433208	£1,795.28 Revenue GLOBAL PAYMENTS (GPUK LLP) £7.00 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178 131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	30/08/2017 0000433208	£743.22 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	30/08/2017 0000433918	£7.00 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	30/08/2017 0000433919	£1,608.31 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
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	Financial Financial	4816 4816	Financial Financial	30/08/2017 0000433919 30/08/2017 0000433920	£7.00 Revenue GLOBAL PAYMENTS (GPUK LLP) £651.28 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178 131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4815	Financial	30/08/2017 0000433920	£7.00 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4421	Use of the venue for the Lancashire County Council Elections on Thursday 4 May 2017. Access required from approx. 6.15am	25/08/2017 0000434204	£160.00 Revenue GREGSON GREEN HALL MANAGEMENT ACCOUNT	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4421	Use of the venue for the Parliamentary Elections on Thursday 8 June 2017. Access required from approx. 6.15am until 10.15pm	25/08/2017 0000434204	£160.00 Revenue GREGSON GREEN HALL MANAGEMENT ACCOUNT	
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 4040	ASSORTED FILTERS - IMPREST STOCK FILTERS FOR STORES	02/08/2017 0000433671 18/08/2017 0000434060	£413.77 Revenue H & J SERVICES LTD £379.68 Revenue H & J SERVICES LTD	00114446 00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrctrs Chgs	4657	1x 70200105 Titan Bearing complete Assembly.	25/08/2017 0000434060	£1.042.50 Revenue HAGS SMP LTD	130596
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Delivery	25/08/2017 0000432051	£50.00 Revenue HAGS SMP LTD	130596
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Printing	4127	RENEWAL OF ONGOING MAINTENANCE FOR SCANNER (FI-5750C) SERIAL NO100853 SERVICE OPTION 8 HOUR	16/08/2017 0000434000	£780.00 Revenue HALAROSE LTD	00024358
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Vehicle Running Costs Vehicle Running Costs	3132 3132	15,000 LITRES DIESEL (@0.9238 PENCE PER LITRE) 12.000 LITRES DIESEL (@£0.9368 per litre)	18/08/2017 0000434009 30/08/2017 0000434260	£12,638.10 Revenue Hall Fuels trading name of WFL (UK) Ltd £11,190.00 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758 00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs  Vehicle Running Costs	3134	2.500 LITRES GAS OIL (@ £0.4777 per litre)	30/08/2017 0000434260	£11,183.50 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Agency Fees	1121	Staff fees for property maintenance officer from June 2017.	02/08/2017 0000433731	£852.13 Revenue Hays Specialist Recruitment Ltd	132288
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Agency Fees	1121	Staff fees for property maintenance officer from June 2017.	11/08/2017 0000433938	£829.10 Revenue Hays Specialist Recruitment Ltd	132288
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	Agency Fees	1121 1121	Staff fees for property maintenance officer from June 2017. Staff fees for property maintenance officer from June 2017.	16/08/2017 0000434014 30/08/2017 0000434171	£852.13 Revenue Hays Specialist Recruitment Ltd £852.13 Revenue Hays Specialist Recruitment Ltd	132288 132288
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Agency Fees Balance Sheet	0140	Balance Sheet	09/08/2017 0000434171	£996.00 Revenue HM REVENUE & CUSTOMS	00024837
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Other Misc	4851	flood grant	04/08/2017 0000433740	£4,382.40 Revenue NAME REDACTED	130501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Salaries - Basic	1140	SETTLEMENT	30/08/2017 0000433982	£20,000.00 Revenue NAME REDACTED	132326
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Building Control App Annual Maintenance for period 17/07/17 - 16/07/18  RV Finder - ADDRESS REDACTED	18/08/2017 0000434026 02/08/2017 0000433747	£600.00 Revenue IDOX PLC	00104485
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	Professional Fees Professional Fees	4510 4510	RV Finder - ADDRESS REDACTED	11/08/2017 0000433747	£5,250.00 Revenue Inform CPI Ltd £404.50 Revenue Inform CPI Ltd	131666 131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Powervault MD1200 Extended Warranty.1 year ProSupport Plus and Next Business Day on-site Service, period 14/08/17 14/08/18	02/08/2017 0000433578	£1,316.00 Revenue INSIGHT UK	00120744
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Misc Quote Item - NonPhys V2 - (Part 1Number AAA-03910) - Visio Std Dev SL Manu. Part#::MISC-NonPhys-02	30/08/2017 0000434239	£810.00 Revenue INSIGHT UK	00120744
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General Materials General	4040 4040	QC10 - QUICK SET CONCRETE PERMANENT POTHOLE REPAIR	23/08/2017 0000434086 23/08/2017 0000434086	£1,228.64 Revenue INSTARMAC GROUP PLC £176.76 Revenue INSTARMAC GROUP PLC	00024905
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	SCJ BITUMEN COLD JOINT SEALER (750ml)	23/08/2017 0000434086	£118.68 Revenue INSTARMAC GROUP PLC	00024905
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	DOGGY WOGGY BOX - BJ17RLX - JFC8797 - PD £3689.40	18/08/2017 0000434059	£3,689.40 Revenue James Alpe Ltd	132266
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Assessment and report on revised planning application documents Meeting with applicants to discuss changes and outstanding	04/08/2017 0000433781	£536.80 Revenue Jerry Spencer Associates Ltd	132043
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510 4510	Consultancy for Cuerden Site for May 2017	09/08/2017 0000433848 09/08/2017 0000433849	£536.80 Revenue Jerry Spencer Associates Ltd £424.30 Revenue Jerry Spencer Associates Ltd	132043 132043
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Area 3 - Parks/Levland East West	Professional Fees Grounds Maint Cntrctrs Chgs	4657	Urban Design consultancy June 2017 Drainage & surfacing works, Worden Park Overflow Car Park, Leyland	09/08/2017 0000433849	£9,840.00 Revenue John Wade Groundworks Ltd t/a Wade Group	132043
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Supply of materials and removal of waste at Worden park, Leyland	09/08/2017 0000433651	£4,086.70 Revenue John Wade Groundworks Ltd t/a Wade Group	131568
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Repair and repointing of northern section of stone boundary wall, Worden Park Worden Lane Leyland PR25 3DH	09/08/2017 0000433657	£17,890.00 Revenue John Wade Groundworks Ltd t/a Wade Group	131568
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Other Misc	4851	Publication: Lancashire Evening Post www.Preston Today Size: 24 x 1 cm columns Classification: Public Notices Colour:	04/08/2017 0000433648 11/08/2017 0000433717	£648.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
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	Advertising Advertising	4841 4841	Press notices for planning applications 2017/18 Press notices for planning applications 2017/18	11/08/2017 0000433717	£729.00 Revenue JOHNSTON PUBLISHING (NORTH WEST) £540.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345 00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2017/18	11/08/2017 0000433873	£594.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2017/18	23/08/2017 0000433976	£567.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications	23/08/2017 0000434036	£540.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
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	Advertising Materials General	4841 4040	Press notices for planning applications 2017/18  1 BODY REMOTE - RV14DTZ - JFC9149 - BO	23/08/2017 0000434136 23/08/2017 0000434090	£567.00 Revenue JOHNSTON PUBLISHING (NORTH WEST) £433.52 Revenue JOHNSTON SWEEPERS LTD	00011345 00058926
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Professional Fees	4510	Please carry out valuations as detailed in e-mails with the property services manager	09/08/2017 0000434090	£8,750.00 Revenue Keppie Massie	131948
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Various poisons per NAME REDACTED	02/08/2017 0000433642	£357.59 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Various poisons/equip per NAME REDACTED	23/08/2017 0000433977	£429.69 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Area 2 - Waste Transport/Eastern & Central Teams	Capital Expenditure	C234 5112	Third Party Contribution due for the Countryside on your Doorstep Project, Preston Junction Nature Reserve Goods received	02/08/2017 0000433699	£3,102.00 Revenue Lancashire environmental fund	132309
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	Waste Disposal Charges Waste Disposal Charges	5112	May 2017 - Incineration of Clinical Waste.  June 2017 - Incineration of Clinical Waste.	02/08/2017 0000433666 02/08/2017 0000433698	£704.33 Revenue LANCASHIRE TEACHING FT £537.13 Revenue LANCASHIRE TEACHING FT	00120715 00120715
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 - YP11CFM - JFC8759	04/08/2017 0000433788	£1,248.00 Revenue Lancashire Waste Services Limited	131510
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	SUPPLY AND INSTALL STAIRLIFT AS PER YOUR QUOTE OF £5054.00 customer contribution of £2180.00	11/08/2017 0000433931	£1,186.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Cap Grant- Improve Grants	C570	SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £5524.00	16/08/2017 0000434027	£5,524.00 Revenue LANCS COUNTY COUNCIL	00041645
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	SPEC REPAIR - JFC8094 - RV14DTZ - SPEC REPAIR - RV14DTZ - JFC8155	23/08/2017 0000430022 23/08/2017 0000430023	£1,088.99 Revenue LANCS DAF £389.17 Revenue LANCS DAF	00026424 00026424
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Drainage works at King George V Playing Field, Higher Walton	09/08/2017 0000433280	£17,700.00 Revenue LANDSCAPE ENGINEERING LIMITED	130416
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS AT ADDRESS REDACTED AS PER YOUR QUOTE OFCOST £14949.57	16/08/2017 0000434029	£5,500.00 Revenue Leigh Property Developments	132302
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030 4040	LETS CONNECT HOME TECH SCHEME IPAD	04/08/2017 0000433802	£597.90 Revenue LETS CONNECT	131361
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General Materials General	4040 4040	20 tons MOT3 limestone (free draining) Delivery address is: Entrance to Cockshot Wood Rear ADDRESS REDACTE 20 TONS TOP SOIL	16/08/2017 0000433888 16/08/2017 0000433889	£329.34 Revenue M C & M A STEWART HAULAGE LTD £405.67 Revenue M C & M A STEWART HAULAGE LTD	00035567 00035567
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	1 TON TOP SOIL (GRADE 1)	18/08/2017 0000433890	£395.00 Revenue M C & M A STEWART HAULAGE LTD	00035567
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	20x Tons Grade 1 Top Soil @ £19.75.	11/08/2017 0000433891	£403.69 Revenue M C & M A STEWART HAULAGE LTD	00035567
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Support including: Summer Guide: Double Page feature; Promotion of South Ribble events and attractions throughout the guide	09/08/2017 0000433774	£2,650.00 Revenue MARKETING LANCASHIRE LIMITED	00089885
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 Shared Assurance Services	Training Expense-Course Fees Other Misc	1402 4851	MBL Smart Plan South Ribble Legal Department flood grant	09/08/2017 0000433844 16/08/2017 0000433927	£500.00 Revenue MBL SEMINARS £540.00 Revenue NAME REDACTED	130900 131759
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Operational Furniture & Equip	4010	Qty 1 Item no. item # 40220 Qty 2 Item No. item # 46485 + Delivery	02/08/2017 0000433708	£935.82 Revenue Morgan Computers	132305
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Agency Fees	1121	NAME REDACTED Agency July 17	02/08/2017 0000433659	£920.56 Revenue MORGAN HUNT PUBLIC SECTOR LTD	00120401
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Agency Fees	1121	NAME REDACTED Agency July 17	02/08/2017 0000433662	£946.31 Revenue MORGAN HUNT PUBLIC SECTOR LTD	00120401
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	Agency Fees Agency Fees	1121 1121	NAME REDACTED Agency July 17 NAME REDACTED Agency July 17	09/08/2017 0000433851 11/08/2017 0000433942	£946.31 Revenue MORGAN HUNT PUBLIC SECTOR LTD £965.63 Revenue MORGAN HUNT PUBLIC SECTOR LTD	00120401 00120401
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Agency Fees	1121	NAME REDACTED for August 2017	30/08/2017 0000434253	£927.00 Revenue MORGAN HUNT PUBLIC SECTOR LTD	00120401
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Agency Fees	1121	NAME REDACTED for August 2017	30/08/2017 0000434266	£946.31 Revenue MORGAN HUNT PUBLIC SECTOR LTD	00120401
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4521	PROVISION OF STRAY DOG SERVICE - TO COVER JULY 2017	11/08/2017 0000433908	£315.14 Revenue MORNINGSIDE KENNELS	00067755
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 Shared Assurance Services	Other Misc	4851 4851	flood grant flood grant	04/08/2017 0000433741 30/08/2017 0000434209	£1,125.00 Revenue NAME REDACTED £836.00 Revenue NAME REDACTED	131908 131908
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	FIRST AND SECOND MEADOW CUTS TO GRASS AREAS THROUGHOUT SOUTH RIBBLE 2016/17	09/08/2017 0000434205	£4,067.40 Revenue MR J W WILDING	131286
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Balance Sheet	0030	ADVICE PROVIDED - 4 HOURS	09/08/2017 0000433842	£600.00 Revenue Mr John Waiting	131493
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Professional Fees	4513	Professional fees for advising in conference on phone - 1 hr £180 Draft skeleton argument £480	04/08/2017 0000433775	£550.00 Revenue Mr Simon Vaughan	132049
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 Area 2 - Waste Transport/Fastern & Central Teams	Other Misc External Contractors Charges	4851 4570	flood grant STEAM CLEAN - VK09AHJ - JFC8820 (5/7)	16/08/2017 0000433992 04/08/2017 0000433801	£5,000.00 Revenue NAME REDACTED  £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	131795 00114828
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	STEAM CLEAN - VN10DKL - JFC8821 (6/7)	04/08/2017 0000433801 04/08/2017 0000433801	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) itd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - V065KPZ - JFC 8822 (11/7)	04/08/2017 0000433801	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - PJ62UCM - JFC8823 (12/7)	04/08/2017 0000433801	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
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	STEAM CLEAN - PJ62UCG - JFC8824 (14/7) STEAM CLEAN - MX04YNL - JFC8825 (14/7)	04/08/2017 0000433801 04/08/2017 0000433801	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £75.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828 00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges  External Contractors Charges	4570 4570	STEAM CLEAN - WX041NL - JFC8826 (14/7) STEAM CLEAN - VO65KRE - JFC8826 (20/7)	04/08/2017 0000433801	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - NX58FJZ - JFC8827 (21/7)	04/08/2017 0000433801	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - VO65KPY - JFC8828 (21/7)	04/08/2017 0000433801	£75.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
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	STEAM CLEAN - PO13UUM - JFC8829 (27/7) STEAM CLEAN - YP11CFM - JFC8830 (28/7)	04/08/2017 0000433801 04/08/2017 0000433801	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828 00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Client Internal Charges	4570 4590	2017 / 2018 fees for the front end loader weekly exchange at Leyland Market	09/08/2017 0000433801	£321.12 Revenue NEALES WASTE MANAGEMENT	130129
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Agreed void loss, interim accommodation April 17-June 17 Pine Court - £593.60 Rowan Court - £196.54 Sherburn Road - £89.86	18/08/2017 0000434073	£880.00 Revenue NEW PROGRESS HOUSING ASSOC ref:DNSOU00	1 00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Salaries - Basic	1140	settlement	30/08/2017 0000433968	£35,077.87 Revenue NAME REDACTED	132323
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Other Misc Other Misc	4861 4851	penwortham live Miscellaneous	11/08/2017 0000433588 11/08/2017 0000433588	£1,000.00 Revenue Nigel Stewart £500.00 Revenue Nigel Stewart	131699 131699
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4861	Support for Longton Live	18/08/2017 0000433588	£1,500.00 Revenue Nigel Stewart	131699
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	SCHMIDT MINI SWEEPER BRUSHES - 71107/1	16/08/2017 0000433785	£740.80 Revenue NORTHERN MUNICIPAL SPARES LTD	00117061



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 Development Enterprise & Comm Mant	Materials General Other Misc	4040 485A	4 ROW CHANNEL BRUSH - C/W 4 NUTS/BOLTS - 835/66 4 x A2 double skin acrylic frames with six stand off brackets per frame and full colour print to fit £79.00 each Delivery and fitting	30/08/2017 0000434246 02/08/2017 0000433582	£342.72 Revenue NORTHERN MUNICIPAL SPARES LTD £411.00 Revenue NORWYN LTD	00117061 00118303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Might Development Enterprise & Comm Might	Operational Furniture & Equip	485A 4011	Printing of 7 photographs on board at A0 size at £86 each.	02/08/2017 0000433582	£602.00 Revenue NORWYN LTD	00118303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4514	DEPLOYMENT OF OFFICERS - JULY 2017	11/08/2017 0000433886	£1,652.92 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 - JULY 2017	11/08/2017 0000433886	£350.35 Revenue NSL LTD	00116868
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 4247	IDENTIKEY Auth Server Gold Edition - maintenance for period 26/09/17 - 25/09/18  Annual purchase order for 1yr SystemCare Support Service for period 01/04/17 - 31/03/18	04/08/2017 0000433782 18/08/2017 0000434024	£2,710.50 Revenue NVIRON LTD £5,506.00 Revenue NVIRON LTD	00028781 00028781
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	SHRUGGS WOOD - 14M2 MACADAM PATCHING	09/08/2017 0000433696	£600.00 Revenue O'Callaghan Ltd	132068
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Surfacing works to Worden Park and Hurst Grange Park - Tarmac as per quotation CG t/t - 326. Worden Park - 70m2	11/08/2017 0000433697	£2,425.00 Revenue O'Callaghan Ltd	132068
South Ribble Council 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 Revenues Plus	Other Misc Other Misc	4851 4851	Manufacture new dibond panels with digital print to face & wrapped edges as per existing design on DAF XF Truck Attend site Web Benefit Calculator Software Licence	09/08/2017 0000433870 25/08/2017 0000434186	£700.00 Revenue Optimum Signs Ltd £665.00 Revenue OTECH LTD	132239
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	gov fee	30/08/2017 0000434128	£484.00 Revenue Personnel Checks	131483
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	admin fee	30/08/2017 0000434128	£146.63 Revenue Personnel Checks	131483
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Vehicle Running Costs Vehicle Running Costs	3132 3132	FUEL FOR JUNE 2017 FUEL FOR JULY 2017	16/08/2017 0000433676 25/08/2017 0000434166	£384.08 Revenue PETROMEX MILLBROOK WAY SERVICE STATION £453.29 Revenue PETROMEX MILLBROOK WAY SERVICE STATION	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AS PER QUOTE AT ADDRESS REDACTED COST OF WORK £1313.00	09/08/2017 0000434166	£1.313.00 Revenue Positive Plumbina Solutions Ltd	131562
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137	Vehicle Running Cost	16/08/2017 0000433929	£240.00 Revenue POST OFFICE LTD	00031354
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	Vehicle Running Costs	3137 3137	Vehicle Running Cost	16/08/2017 0000433929	£240.00 Revenue POST OFFICE LTD £245.00 Revenue POST OFFICE LTD	00031354 00031354
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Information Services	Vehicle Running Costs Stationery	4133	Vehicle Running Cost 15,000 Evolution Business A4 90 gm 40,000 Evolution Everyday A4 80gm	16/08/2017 0000433929 02/08/2017 0000433694	£245.00 Revenue POST OFFICE LTD £267.10 Revenue PREMIER PAPER GROUP LTD	00022606
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4133	50,000 sheets Evolution Everyday A4 80gm 5000 sheets Evolution Business A3 80gm	16/08/2017 0000433978	£273.15 Revenue PREMIER PAPER GROUP LTD	00022606
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Peripherals	4272	Sanctuary works at ADDRESS REDACTED external front door and replace with new half hour solid hardwood door and furniture	09/08/2017 0000433858	£575.00 Revenue PRESTON CARE & REPAIR	130877
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 3 - Parks/Levland East West	Advertising Grounds Maint Cntrctrs Chas	4842 4657	Longton Live Schedule Printing 2000 x Full colour A3 folded to A4 20x Heavy Duty Temp Fence Panels incl 2x clip per panel - No feet @ £32.98	30/08/2017 0000434175 16/08/2017 0000433965	£277.67 Revenue Preston City Council £659.60 Revenue Preston Fencina Ltd	131913 131617
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	20x extra clips @ £1.50	16/08/2017 0000433965	£30.00 Revenue Preston Fencing Ltd	131617
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	TR176	23/08/2017 0000434133	£572.30 Revenue PRESTON TYRE SPECIALISTS	00109516
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 Democratic Services	Other Misc Other Misc	4422 4421	Flexi Worldwide PV Pack - Parliamentary x 500 Data set up and delivery as per Job No. SG03/082110/ 771- PARLIAMENTARY BALLOT BOOKS	02/08/2017 0000433660 02/08/2017 0000433748	£1,905.00 Revenue PRINT IMAGE NETWORK LTD £5,089.28 Revenue PRINT IMAGE NETWORK LTD	00089199 00089199
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4421	118 - SOUTH RIBBLE PARLIAMENTARY LARGE FORMAT BALLOT PAPERS	02/08/2017 0000433749	£479.80 Revenue PRINT IMAGE NETWORK LTD	00089199
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Printing	4127	2017 HEF CANVASS STATIONERY ITEMS INITIAL MAILING 49,500 REMINDER MAILING 25,000 FINAL REMINDER MAILING		£8,384.50 Revenue PRINT IMAGE NETWORK LTD	00089199
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	Agency Fees Agency Fees	1121 1121	TEMPORARY FITTER - TO COVER FROM TUESDAY 4TH JULY FOR 4 WEEKS £19.23 PER HOUR X 40 HOURS PER WEEK TEMPORARY FITTER - TO COVER FROM TUESDAY 4TH JULY FOR 4 WEEKS £19.23 PER HOUR X 40 HOURS PER WEEK	02/08/2017 0000433596	£624.98 Revenue Proactive Personnel Limited £769.20 Revenue Proactive Personnel Limited	131697 131697
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	Agency Fees Agency Fees	1121	TEMPORARY FITTER - TO COVER AUGUST 2017 (£19.23 PER HOUR X 40 HOURS PER WEEK)	11/08/2017 0000433936	£769.20 Revenue Proactive Personnel Limited £769.20 Revenue Proactive Personnel Limited	131697
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Agency Fees	1121	wk-7/8/17	23/08/2017 0000434076	£769.20 Revenue Proactive Personnel Limited	131697
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Agency Fees	1121 4657	TEMPORARY FITTER - TO COVER 14/8/17 UNTIL END OF AUGUST 2018 (£19.23 PER HOUR X 40 HOURS PER WEEK) SPARE PARTS FOR: WOBBLE BOARD AND ROTOFUN BEARING AS PER REFERNCE 1705.16085	30/08/2017 0000434195 25/08/2017 0000433655	£759.59 Revenue Proactive Personnel Limited	131697
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	ROPE PLAY FOR JUNIOR MULTICLIMBER AS PER REFERENCE 1705.16085	25/08/2017 0000433655	£386.42 Revenue PROLUDIC LTD £1,000.36 Revenue PROLUDIC LTD	00083263
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	BENCH TOPS WITHOUT HOLES FOR BACK RESTS AS PER REFERENCE 1703.15361	25/08/2017 0000433655	£597.46 Revenue PROLUDIC LTD	00083263
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs	4657 4657	2 X DELTA PLAYFORMS WITH FIXINGS 2 X CLIMBER DECKS 6 X POST CAPS REFERENCE 1705.16083 CARRIAGE @ 10%	25/08/2017 0000433655 25/08/2017 0000433655	£1,505.00 Revenue PROLUDIC LTD	00083263 00083263
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 Planning	Professional Fees	4510	Preparation of 'Landscape Assessment' of Cuerden Strategic Site Planning Application.	02/08/2017 0000433693	£349.01 Revenue PROLUDIC LTD £2.000.00 Revenue Prosocial Place	132308
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Annual maintenance contract on Xerox printers, as per amended schedule, for period 23/08/17 - 22/08/18	18/08/2017 0000434023	£550.00 Revenue QUISS TECHNOLOGY PLC	00053594
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	2020 2020	To carry out works to the 3rd floor Chief Executive suite at the Civic Centre as per your quotation.  materials	23/08/2017 0000434167	£1,012.50 Revenue R W Mayor Ltd	132306 132306
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Area 3 - Parks/Leyland East West	Rep & Maint Premises Grounds Maint Cntrctrs Chgs	4657	REPAIR WALLED GARDEN PERIMETER WALL AT WESTERN END.	23/08/2017 0000434167 16/08/2017 0000433529	£3,037.50 Revenue R W Mayor Ltd £240.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	materials	16/08/2017 0000433529	£125.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5 Professional Fees	5311	SRBC contribution to replace stolen fixtures and fittings	18/08/2017 0000434042	£316.00 Revenue REDDY & CO	00108177 132107
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4510 4570	Specialist intensive support to the Resettlement Programme as per the service level agreement between the Council and Refugee SPEC REPAIR - VK09AHJ - JFC8977	18/08/2017 0000433979 04/08/2017 0000433753	£16,958.88 Revenue REFUGEE ACTION £337.15 Revenue RIBBLESDALE AUTO ELECTRICS 1992 LTD	00033129
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Lease Rental Charges	4036	Lease Rental Charges	25/08/2017 0000434052	£11,345.99 Revenue RICOH (UK) LTD	00082976
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Lease Rental Charges	4036	Lease Rental Charges	18/08/2017 0000434054	£1,492.80 Revenue RICOH (UK) LTD £300.00 Revenue RICS	00082976
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 1 - Penwortham Western Parishes	Operational Furniture & Equip Materials General	4010 4040	isurv Basic valuation and the Red Book Online subscription 2017/2018 30 x 5 LTR TRUSTEE AMENITY	02/08/2017 0000433691 18/08/2017 0000433894	£300.00 Revenue RIGBY TAYLOR LTD	00033307 00033145
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Postage	4295	Postage	09/08/2017 0000433913	£261.30 Revenue ROYAL MAIL GROUP PLC	00033543
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Wet Pour Repair Kits 6x Black Incl Resin @ £100	18/08/2017 0000433266	£600.00 Revenue RTC SAFETY SURFACES LTD	00093839
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 4657	2x Blue incl Resin @ £150.00 2x Orange incl Resin @ £150	18/08/2017 0000433266 18/08/2017 0000433266	£300.00 Revenue RTC SAFETY SURFACES LTD £300.00 Revenue RTC SAFETY SURFACES LTD	00093839 00093839
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Additional Evaluation Follow up from Health Check Events 1) Phone Calls @ £10 per call x 8 (TOTAL £180) 2) E-survey follow up	30/08/2017 0000434200	£380.00 Revenue S O Health	131993
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 2307	29/3/17 to 26/6/17 CCL	02/08/2017 0000433678 02/08/2017 0000433678	£1,251.08 Revenue SCOTTISH HYDRO ELECTRIC £80.70 Revenue SCOTTISH HYDRO ELECTRIC	130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	5/5/17 to 7/6/	02/08/2017 0000433680	£574.73 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCI	02/08/2017 0000433680	£12.32 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 Property Services	Energy Costs Energy Costs	2304 2304	8/6/17 to 5/7/17 3/3/17 to 13/6/17	02/08/2017 0000433681 02/08/2017 0000433682	£468.12 Revenue SCOTTISH HYDRO ELECTRIC £634.82 Revenue SCOTTISH HYDRO ELECTRIC	130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Energy Costs  Energy Costs	2307	SGI CCL	02/08/2017 0000433682	£37.00 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	6/7/17 to 3/8/17	18/08/2017 0000434034	£456.11 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 Property Services	Energy Costs Energy Costs	2303 2303	2/5/17 to 1/8/17 1/7/17 to 31/7	23/08/2017 0000434095 23/08/2017 0000434096	£260.44 Revenue SCOTTISH HYDRO ELECTRIC £331.60 Revenue SCOTTISH HYDRO ELECTRIC	130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Energy Costs	2307	CCI	23/08/2017 0000434096	£16.02 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/7/17 to 31/7	23/08/2017 0000434108	£3,050.93 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 Property Services	Energy Costs	2307 2303	CCL 1/7/17 to 31/7/17	23/08/2017 0000434108 23/08/2017 0000434112	£162.88 Revenue SCOTTISH HYDRO ELECTRIC £1,659.68 Revenue SCOTTISH HYDRO ELECTRIC	130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Energy Costs Energy Costs	2307	ccl	23/08/2017 0000434112	£1,659.68 Revenue SCOTTISH HYDRO ELECTRIC £91.12 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/7/17 to 31/7/17	23/08/2017 0000434113	£980.81 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 Property Services	Energy Costs Rep & Maint Premises	2307 2020	ccl To install a gas meter to ADDRESS REDACTED as per Tender ID SW21604/17.	23/08/2017 0000434113 23/08/2017 0000434125	£50.86 Revenue SCOTTISH HYDRO ELECTRIC £418.28 Revenue SCOTTISH HYDRO ELECTRIC	130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4245	Generator maintenance contract renewal for period 01/09/17 - 31/08/18, as per quote ref. 23308	25/08/2017 0000434125	£2,385.00 Revenue SECURE POWER LTD	131336
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4245	UPS maintenance contract renewal for period 01/09/17 - 31/08/18, as per quote ref. 23307	25/08/2017 0000434215	£995.00 Revenue SECURE POWER LTD	131336
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	Consultancy Fees	4536 1402	R & M 2017/18	30/08/2017 0000433847 04/08/2017 0000433728	£16,256.79 Revenue SERCO LEISURE (OP) LTD £497.50 Revenue SERCO SHARED SERVICES CENTRE	00094906
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications Information Services	Training Expense-Course Fees Professional Fees	1402 4520	PLANNING FOR EVACUATION COURSE - NAME REDACTED ON 22 SEPTEMBER 2017 - YORK Shredding of Confidential Waste 2017/18	09/08/2017 0000433728	£315.45 Revenue SHRED-IT LTD	00120919
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Professional Fees	4520	Shredding of Confidential Waste 2017/18	25/08/2017 0000434157	£549.44 Revenue SHRED-IT LTD	00109134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	VEHICLE LIVERY BJ17 RLX JFC8797  USE OF SOUTH RIBBLE TENNIS & FITNESS CENTRE ON 5 MAY 2017 FOR THE COUNT FOLLOWING THE LCC ELECTION	30/08/2017 0000434210	£643.22 Revenue SIGNS PRESTON LTD T/A SIGNS EXPRESS CENTI	
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 Democratic Services	Other Misc Other Misc	4424 4424	chaire hire	02/08/2017 0000432340	£616.00 Revenue SOUTH RIBBLE COMMUNITY LEISURE LTD £200.00 Revenue SOUTH RIBBLE COMMUNITY LEISURE LTD	00094210 00094210
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4424	water 15 crates	02/08/2017 0000432340	£102.00 Revenue SOUTH RIBBLE COMMUNITY LEISURE LTD	00094210
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 Healthy Communities	Other Misc Consultancy Fees	4424 4532	refreshments Leisure Services Fee 2017/18	02/08/2017 0000432340 30/08/2017 0000433932	£35.10 Revenue SOUTH RIBBLE COMMUNITY LEISURE LTD	00094210
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	Other Grants and Subscriptions	4532 4741	Annual Professional Support Grant 2017/2018	30/08/2017 0000433932 30/08/2017 0000434123	£21,364.78 Revenue SOUTH RIBBLE COMMUNITY LEISURE LTD	00095002
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Balance Sheet	0030	JUL	23/08/2017 0000433830	£752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM	A 00120663
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Development Enterprise & Comm Mgnt	Operational Furniture & Equip	4010 4851	24 pivot pins for stock bin1252 Skille project dayslooment for Schools Workshop. Ref Levland Truck Trail July 2017. @ C2.480 . VAT	04/08/2017 0000433755	£360.00 Revenue SPALDINGS £3.490.00 Revenue STEMEiret Ltd	00070849 132095
South Ribble Council 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 Development Enterprise & Comm Mgnt	Other Misc Other Misc	4851 4851	Skills project development for Schools Workshop  Ref Leyland Truck Trail July 2017   £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	23/08/2017 0000433934 04/08/2017 0000433734	£2,480.00 Revenue STEMFirst Ltd £550.00 Revenue STONE CREATE LTD	132095
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Truck Trail - Facebook Advertising Management: Activity additional to social media support already contracted. To deliver targets	09/08/2017 0000433736	£500.00 Revenue STONE CREATE LTD	130896
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Advertising	4842	To design and print 1500 A5 disrepair booklets as per your quote of £621.00	16/08/2017 0000433972 16/08/2017 0000433972	£300.00 Revenue STONE CREATE LTD	130896
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 Development Enterprise & Comm Mgnt	Advertising Other Misc	4842 485K	non vat Taste of Leyland leaflet design & artwork @ £225	16/08/2017 0000433972 23/08/2017 0000433980	£321.00 Revenue STONE CREATE LTD £311.00 Revenue STONE CREATE LTD	130896 130896
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Cleaning supplies for the Civic Centre, West Paddock, Leyland	09/08/2017 0000433875	£291.60 Revenue SWIFT KLEEN	00119360
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Materials Congral	4410	DISPOSABLE GLOVES NITPF + XL TOILET TISSUE 2522BP	23/08/2017 0000434033 23/08/2017 0000434033	£59.00 Revenue SWIFT KLEEN	00119360 00119360
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	Materials General Materials General	4040 4040	PAPER TOWELS 5000B	23/08/2017 0000434033 23/08/2017 0000434033	£101.00 Revenue SWIFT KLEEN £74.40 Revenue SWIFT KLEEN	00119360
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	RAGS (10KG) - CT	23/08/2017 0000434033	£68.28 Revenue SWIFT KLEEN	00119360

## CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 5 2017/18



South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams Property Services Property Services Environmental Health HR & Communications Housing Community Safety Property Services	Rep & Maint Premises Materials General Materials General Rep & Maint Premises Rep & Maint Premises Other Misc Training Expense-Course Fees Cap Grant Improve Grants Operational Furniture & Equip Operational Furniture & Equip	2020 4040 4040 2020 2020 4851 1408 C570 4013 4012	Agent fees for the lease at Dog Kennel wood, London Way  1 cylinder, 1 pi and bushes, KVDS AHJ, JFC9110 K, INMER REDACTED)  2 bushes, 2 pins, 2 couplings, 1 bearing assembly, PJ82 L(DM, JFC 9104,	30/08/2017 0000434218 18/08/2017 0000433796 18/08/2017 0000433796 18/08/2017 0000433071 18/08/2017 0000434071 18/08/2017 0000434072 22/08/2017 0000433524 02/08/2017 0000433495 18/08/2017 0000433495 18/08/2017 0000433713	S500.00 Revenue Telemaster Limited \$1,1070.34 Revenue TERBERG MATEC LIK LTD \$259.77 Revenue TERBERG MATEC LIK LTD \$260.00 Revenue TERBERG MATEC LIK LTD \$260.00 Revenue THE AUTOMATIC DOOR COMPANY LTD \$260.00 Revenue THE AUTOMATIC DOOR COMPANY LTD \$20,000.00 Revenue THE AUTOMATIC DOOR COMPANY LTD \$260.00 Revenue THE THERAPY COMPANY \$14,981.00 Revenue THE THERAPY COMPANY \$260.00 Revenue Vention Interactive Ltd \$220.00 Revenue VENTIONE ENTERPRISES	131501 00058625 00058625 00108533 00108533 00108957 131955 00119823 131574 00101501
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 Information Services	Capital Expenditure Peripherals	C234 4269	Traffic management for Bamber bridge bus shelter install  Annual purchase order for ISDN lines, line rentals & call charges for period 01/04/17 - 31/03/18	30/08/2017 0000434149 02/08/2017 0000433709	£300.00 Revenue VENTBROOK LTD £1.257.47 Revenue VODAFONE RE:CABLE & WIRELESS UK	131218 130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Moss Side Link, internet & router - August 17	09/08/2017 0000433837	£1,312.66 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	5/1/17 to 9/7/17	02/08/2017 0000433619	£832.29 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Consultancy Fees	4541	Professional Services - NAME REDACTED 31st May - 29th June 2017	25/08/2017 0000433425	£1,228.50 Revenue WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services July 17	09/08/2017 0000433836	£252.68 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services July 17	11/08/2017 0000433944	£300.48 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Mail Services for Revenues for August 2017	30/08/2017 0000434256	£706.17 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	2x 3043 - 302 Spring (Short) for Alloy Body Spring Mobile @ £149.	25/08/2017 0000433100	£298.00 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	Delivery	25/08/2017 0000433100	£30.00 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Xerox Versalink C400 (C400V_DNM) plus delivery, as per quote	02/08/2017 0000433661	£415.00 Revenue XERETEC OFFICE SYSTEMS LTD	00109325