Period 11 2017/18



Body Name South Ribble Council	Body http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Housing	Expense Type Cap Grant- Improve Grants	Expense Co C570	DFG WORK ATADDRESS REDACTED AGREED TO PAY 50%COST - £1700.00	Date Transaction Number 07/02/2018 0000437557	er Amount al and Rev Supplier Name £1,480.00 Revenue ABBI PROPERTY SERVICES LTD	Supplier ID 131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Agency Fees	1121	HIRE OF STREET CLEANSING OPERATIVE (NAME REDACTED) W/C 22.1.18 - 39 HOURS PER WEEK £10.35 PER HOUR	02/02/2018 0000437396	£403.65 Revenue ACE PERSONNEL	00015095
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 Community Safety	Agency Fees External Contractors Charges	1121 4570	HIRE OF STREET CLEANSING OPERATIVE (NAME REDACTED) W/C 29.1.18 - 39 HOURS PER WEEK £10.35 PER HOUR INITIAL VISIT ALL SITES UPGRADE 9 SITES & OFFICE SYSTEM FIT SERVICE PARTS WHERE REQUIRED & HEALTH	09/02/2018 0000437579 09/02/2018 0000437041	£403.65 Revenue ACE PERSONNEL £1.148.00 Revenue ADT FIRE & SECURITY PLC	00015095
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Community Safety	External Contractors Charges	4570	REPAIR COST FOR BANNISTER BROOK HOUSE - EQUIPMENT, INSTALLATION, SCAFFOLD & COMMISSIONING	09/02/2018 0000437041	£1,076.00 Revenue ADT FIRE & SECURITY PLC	131052
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Community Safety	External Contractors Charges	4570	REPAIR COST FOR POPE LANE - EQUIPMENT, INSTALLATION, ACCESS & COMMISSIONING	09/02/2018 0000437041	£1,195.00 Revenue ADT FIRE & SECURITY PLC	131052
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 Materials General	4570 4040	SPEC REPAIR - AE14AYF - 9953 2 hooks, 1 screen AE12 AXR JFC10026	07/02/2018 0000437469 14/02/2018 0000437618	£368.35 Revenue AEBI SCHMIDT UK LTD £389.76 Revenue AEBI SCHMIDT UK LTD	00085672 00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4040	2 nocks, I screen AE12 AXH JPC10026 Monthly charge (6 months) for gas service to the bar at the Civic Centre including pick up of equipment following 6 month notice	02/02/2018 0000437618	£350.00 Revenue AIR PRODUCTS CRYEASE SERVICES	00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	post office trans	07/02/2018 0000437471	£745.56 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial Financial	4811 4811	paypoint webconnect	07/02/2018 0000437471 07/02/2018 0000437471	£148.37 Revenue ALLPAY LTD £46.56 Revenue ALLPAY LTD	00122276 00122276
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Regeneration	Other Misc	4811 4851	vebconnect 2 x 5000 single sided flyers on 150 gsm £130.00 per 5000 Same day delivery cost £125.00 per 5000	21/02/2018 0000437695	£510.00 Revenue AMJ LTD (THE STATIONERY STORE)	00096946
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Civic Centre - Leyland PR25 1DH and carry out R & D survey to various areas to be advised on site Contact NAME REDACTED	02/02/2018 0000437367	£305.00 Revenue APEC Environmental Ltd	132327
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	Sports Dev Expenses	4894 4851	NAME REDACTED Archery GB Instructor Award – Liverpool Total Cost - £180	28/02/2018 0000437923 23/02/2018 0000437301	£360.00 Revenue Archery GB	132472 132376
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Area 1 - Penwortham Western Parishes	Other Misc Materials General	4851 4040	Community Integration Fund 5000 PARKING PERMIT SCRATCH CARDS QUOTATION 129656	07/02/2018 0000437514	£1,500.00 Revenue Asone Training Ltd £745.00 Revenue B & D PRINT SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	100 PARKING PERMITS AS PER QUOTATION 131848 SUMMER TERM 2018	16/02/2018 0000437716	£293.00 Revenue B & D PRINT SERVICES LTD	00015134
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 Capital Expenditure	4046 C230	FREE TREE SCHEME No 2	09/02/2018 0000437268 07/02/2018 0000435524	£1,028.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES £6,124.00 Revenue BARTON GRANGE GROUP LTD T/A BARTON GRAI	00117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Civic Centre Supply and fit 4 double sockets to third floor corner office. Install phone line to NAME REDACTED desk Trunking	21/02/2018 0000437782	£270.05 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Rep & Maint Premises	2020	INSTALLATION OF ELECTRICS TO VINE HOUSE, WORDEN PARK.	28/02/2018 0000437786	£997.00 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	Development Enterprise & Comm Mgnt Development Enterprise & Comm Mgnt	Other Misc Other Misc	4851 4861	Christmas Lights Installations in Leyland Christmas 2017 Christmas Lights Installations in Leyland Christmas 2017	23/02/2018 0000437259 23/02/2018 0000437259	£2,000.00 Revenue Blackpool Council £1,500.00 Revenue Blackpool Council	131663 131663
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Might	Other Misc	4851	Christmas Lights Installations in Leyland Christmas 2017 Christmas Lights Installations in Leyland Christmas 2017	23/02/2018 0000437259	£2.000.00 Revenue Blackpool Council	131663
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Christmas Lights Installations in Leyland Christmas 2017	23/02/2018 0000437259	£2,550.00 Revenue Blackpool Council	131663
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 2017 / 2018 for care plan 3 at The Museum, Church Road, Leyland Annual contract 2017 / 2018 for care plan 3 at the Civic Centre. Leyland	02/02/2018 0000437423 02/02/2018 0000437424	£319.96 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD £4,700.49 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214 00016214
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	Annual contract 2017 / 2018 for care plan 3 at the Civic Centre, Leyland Annual contract 2017 / 2018 for care plan 3 at Moss Side Community Centre, Dunkirk Lane, Leyland	02/02/2018 0000437424 02/02/2018 0000437425	£309.31 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD £309.31 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2017 / 2018 for care plan 3 at North Lodge, Worden Park	02/02/2018 0000437426	£309.31 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs	4657 4657	VARIOUS DRAINAGE MATERIALS AND ACCESSORIES 10 tonne 10mm pipe bedding @ £29.10 per tonne	02/02/2018 0000437401 09/02/2018 0000437577	£1,467.49 Revenue C & W BERRY LTD £263.06 Revenue C & W BERRY LTD	00015231 00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Recruitment Expenses	4657	Assessment process for the new leadership team 2018	09/02/2018 0000437577	£3,250.00 Revenue CAPITA RESOURCING LTD	132257
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Recruitment Expenses	1500	Recruitment and assessment for the Deputy CEO position 2018	09/02/2018 0000437613	£5,980.00 Revenue CAPITA RESOURCING LTD	132257
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	Contributions Contributions	4730 4730	ADDRESS REDACTED January 2018 block booking, which comes to £1093.68 + VAT For winterwatch provision at Cotswold House	07/02/2018 0000437538 14/02/2018 0000437544	£1,093.68 Revenue CHORLEY BOROUGH COUNCIL £317.52 Revenue CHORLEY BOROUGH COUNCIL	00017352 00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Peripherals	4248	CGPM006035 Civica Financials Licence Support and Maintenance 01/04/2018 to 31/03/2019	23/02/2018 0000437741	£14,495.81 Revenue CIVICA UK LTD	00102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4243	ICO1911SOU - CivicaPay Multi Factor Authentication – 3 users – £1485, 1 year from 1 February 2018	23/02/2018 0000437898	£1,485.00 Revenue CIVICA UK LTD	00102717
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 Property Services	Peripherals Capital Expenditure	4242 C230	1 day CFS Fraud Training Overview Cost for removal and staff relocation at the Civic Centre, Leyland AS PER NAME REDACTED	28/02/2018 0000437899 14/02/2018 0000437633	£1,360.00 Revenue CIVICA UK LTD £2,940.00 Revenue Clark's Removals & Storage	00102717 132383
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS AT ADDRESS REDACTED COST £30,000.00	02/02/2018 0000437390	£8,650.00 Revenue Cornerstone Building & Maintenance Ltd	131383
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Sports Dev Expenses	4890	NAME REDACTED Yoga Course£1700	09/02/2018 0000437547	£1,700.00 Revenue Creative Calm Training Ltd	132163
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 for January 2018 Postage for January 2018	07/02/2018 0000437462 07/02/2018 0000437488	£575.80 Revenue CRITIQOM £275.90 Revenue CRITIQOM	131053 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130	End of Year Council Tax leaflets 2018	07/02/2018 0000437516	£2,744.95 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage for Feb 2018	28/02/2018 0000437875	£593.87 Revenue CRITIQOM	131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Housing	Postage Cap Grant- Improve Grants	4291 C570	Postage for Feb 2018 DFG works to bathroom at ADDRESS REDACTED as per quote	28/02/2018 0000437904 14/02/2018 0000437635	£338.34 Revenue CRITIQOM £6,720.00 Revenue Croston Plumbing & Heating Ltd	131053 131545
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Cap Grant- Improve Grants	C570	funding for vis ctr	28/02/2018 0000437906	£3,500.00 Revenue Cuerden Valley Park Trust	131916
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4245	Annual purchase order for Disaster Recovery Services for period 01/04/18 - 31/03/19	07/02/2018 0000437467	£2,503.99 Revenue DAISY IT CONTINUITY and RESILIENCE SERVICES	
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Area 2 - Waste Transport/Eastern & Central Teams	Cap Expend Other External Contractors Charges	C750 4570	DFG WORKS TO RAMP ATADDRESS REDACTED COST £2500 SPEC BEPAIR - VK09AHJ - JEC9756 - PD	14/02/2018 0000437643 09/02/2018 0000437250	£2,500.00 Revenue NAME REDACTED £3,231.69 Revenue DENNIS EAGLE LTD	132440 00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 BUMPER, 2 CORNER CAPPINGS, 2 PACKETS FASTENERS - VK09AHJ - JFC10070	21/02/2018 0000437683	£272.52 Revenue DENNIS EAGLE LTD	00019774
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 - JFC10082 - VN10DKL - AW	28/02/2018 0000437902 21/02/2018 0000437843	£645.39 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Information Services	Professional Fees Peripherals	4510 4260	Rates Avoidance software Peripherals	21/02/2018 0000437843 09/02/2018 0000437570	£3,000.00 Revenue Destin Solutions Limited £2,368.05 Revenue EE Ltd	132482 131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260	Peripherals	09/02/2018 0000437570	£5.98 Revenue EE Ltd	131653
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Civic Centre, Leyland To Supply a CAD measured survey for the third floor east wing and corner unit contact NAME REDACTED	23/02/2018 0000437874	£456.00 Revenue Eric Wright FM Ltd	132438
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General External Contractors Charges	4040 4570	2 SPACERS, 2 BRACKETS, 2 RINGS - PO61MJJ - JFC10008 - BO SPEC REPAIR - PJ62UCM - JFC9995 - AW	09/02/2018 0000437525 07/02/2018 0000437492	£293.96 Revenue F R SHARROCK LTD £323.98 Revenue Farid Hillend Engineering Limited	00034539 130575
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	RECYCLING - AGREED RETENTION CLAIM BACK JULY - DECEMBER 2017	02/02/2018 0000437372	£22,006.04 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	REFUSE - AGREED RETENTION CLAIM BACK JULY - DECEMBER 2017	02/02/2018 0000437372	£15,788.19 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	Balance Sheet External Contractors Charges	0030 4570	CLINICAL - AGREED RETENTION CLAIM BACK JULY - DECEMBER 2017 Additional clinical waste collections January 2018	02/02/2018 0000437372 09/02/2018 0000437588	£95.57 Revenue FCC Environment Services (UK) Ltd £479.88 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	RESIDUAL WASTE JANUARY 2018	14/02/2018 0000437589	£41,598.94 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DRY RECYCLABLE NON TERRACE JANUARY 2018	14/02/2018 0000437589	£42,600.51 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	DRY RECYCLABLE TERRACED JANUARY 2018 ORGANIC WASTE NON TERRACED JANUARY 2018	14/02/2018 0000437589 14/02/2018 0000437589	£2,023.12 Revenue FCC Environment Services (UK) Ltd £29,527.11 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 JANUARY 2018	14/02/2018 0000437589	£1,689.25 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	COMMERCIAL WASTE JANUARY 2018	14/02/2018 0000437589	26,617.78 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	BULKY WASTE JANUARY 2018 WEEE COLLECTIONS JANUARY 2018	14/02/2018 0000437589 14/02/2018 0000437589	£914.85 Revenue FCC Environment Services (UK) Ltd £342.06 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 COLLECTIONS JANUARY 2018	14/02/2018 0000437589	£582.54 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	ADDITIONAL PROPERTIES JANUARY 2018 REPLACEMENT BINS JANUARY 2018	14/02/2018 0000437589 14/02/2018 0000437589	£1,345.35 Revenue FCC Environment Services (UK) Ltd £5,000.00 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges Materials General	4570 4040	1 SPIKER	14/02/2018 0000437589 02/02/2018 0000437330	25,000.00 Revenue FCC Environment Services (UK) Ltd 2950.00 Revenue GIBSONS GARDEN MACHINERY LTD	131612 00059051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Gas servicing for winter warmth scheme	09/02/2018 0000437572	£1,470.00 Revenue GOS Heating Ltd	131387
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions Professional Ease	4730	Gas appliance repairs for winter warmth scheme	09/02/2018 0000437573	£694.68 Revenue GOS Heating Ltd	131387
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 Pensions Increase Act Payments	4512 1701	2016/17 External Audit - Grant Claim. Certification of Housing Benefit Subsidy Claim. Rechargeable Pension costs - second half 2016/17	21/02/2018 0000437651 07/02/2018 0000437523	£6,983.00 Revenue Grant Thornton UK LLP £6,281.43 Revenue GREATER MANCHESTER PENSION FUND	130718 00022538
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please undertake asbestos removal at the Civic Centre as per your reference EGR0093	02/02/2018 0000437376	£4,100.00 Revenue Greenfield Removals	132425
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 Area 2 - Waste Transport/Eastern & Central Teams	Training Expense-Course Fees Materials General	1400 4040	ACCOMMODATION FOR NAMES REDACTED TO INCLUDE BED AND BREAKFAST FOR 16 & 17 OCTOBER 2017 RATE IS FILTERS FOR STORES	23/02/2018 0000437773 21/02/2018 0000437816	£280.00 Revenue Grwp Llandrillo Menai	132364 00114446
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Democratic Services	Other Misc	4040 4970	ON-SITE HALAROSE ELECTIONS TRAINING ON 21 FEBRUARY 2018	21/02/2018 0000437816 28/02/2018 0000437891	£385.68 Revenue H & J SERVICES LTD £485.00 Revenue HALAROSE LTD	00114446 00024358
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4970	travel & disbursements	28/02/2018 0000437891	£95.80 Revenue HALAROSE LTD	00024358
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Neinbhourhood Admin & Sunnort	Cap Grant- Improve Grants	C570	DFG WORKS TO PROPERTY AS PER QUOTE AT ADDRESS REDACTED COST OF WORK £27,653.41 CLIENT CONTRIBUT 15 000 LITEES DIESEL (@\$0.986.0000 optimus)	02/02/2018 0000437391	£9,817.80 Revenue Hall Building Contractors Ltd £10,846.00 Revenue Hall Euclis trading name of WEL (LK) Ltd	131423
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 (@£0.986 pence per litre) 15,000 LITRES DIESEL (@£0.986 pence per litre)	07/02/2018 0000437465	£10,846.00 Revenue Hall Fuels trading name of WFL (UK) Ltd £3,945.97 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	Diesel at 96.69ppl	21/02/2018 0000437798	£14,519.94 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3134	Gas oil at 51.98 ppl Catering for CEO business breakfast on Friday 26th January 2018 @ £750	21/02/2018 0000437824	£794.77 Revenue Hall Fuels trading name of WFL (UK) Ltd £625.00 Revenue Hallmark Hotel Preston Levland	00116758
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4575 4570	Catering for CEO business breakfast on Friday 26th January 2018 @ £750 SPEC REPAIR - JFC9847 - PWR03A2 - PD	14/02/2018 0000437614 02/02/2018 0000437342	£625.00 Revenue Hallmark Hotel Preston Leyland £579.00 Revenue HANSON CLEANING EQUIPMENT LIMITED	00090117 00121293
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	winterwatch placement for NAME REDACTED 11.12.17 - 17.12.17 leaving 18.12.17 ie 7 days at £55/nght	07/02/2018 0000437548	£385.00 Revenue HILL VIEW (PRIVATE HOTEL)	00099147
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Contractors Charges 5	5310 4248	Funeral of the late NAME REDACTED	21/02/2018 0000437781 28/02/2018 0000437969	£1,400.00 Revenue IAN WILDE INDEPENDENT FUNERAL DIRECTORS £57,313.58 Revenue IDOX PLC	L132481 00104485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Revenues Plus	Peripherals Professional Fees	4248 4510	Uniform ORB-it Service Agreement annual maintenance for period 01/04/18 - 31/03/19 as per quote SOU0093590483MY2018 RV Finder - Ranglet Road	28/02/2018 0000437969 21/02/2018 0000437829	£57,313.58 Revenue IDOX PLC £275.00 Revenue Inform CPI Ltd	00104485 131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP SUBSCRIPTION FOR NAME REDACTED REF 022851	23/02/2018 0000437767	£161.00 Revenue INST OF REVENUES RATING & VALUATION	00024950
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741 4841	MEMBERSHIP SUBSCRIPTION FOR NAME REDACTED REF 033956	23/02/2018 0000437767	£161.00 Revenue INST OF REVENUES RATING & VALUATION £567.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00024950 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	02/02/2018 0000437260 02/02/2018 0000437307	£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	09/02/2018 0000437417	£513.00 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	09/02/2018 0000437487	£729.00 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	21/02/2018 0000437777	£810.00 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 3 - Parks/Leyland East West	Advertising	4841 4570	Press notices for planning applications 2017/18 PO cancelled in error per NAME REDACTED force through	21/02/2018 0000437778 09/02/2018 0000437288	£648.00 Revenue JOHNSTON PUBLISHING (NORTH WEST) £4.259.00 Revenue KAYS TRAFFIC MANAGEMENT LTD	00011345 00072342
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges Professional Fees	4510	Green Flag Applications for Worden Park, Hurst Grange Park and Longton Brickcroft.	28/02/2018 0000437884	£1,007.00 Revenue KEEP BRITAIN TIDY	00115979
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Professional Fees	4510	Please attend Moss Side Nursery, Moss Side Way PR26 7XL to carry out an external valuation of the nursery.	21/02/2018 0000437827	£700.00 Revenue Keppie Massie	131948
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 Area 3 - Parks/Leyland East West	Consultancy Fees Grounds Maint Cntrctrs Chgs	4541 4657	Consultancy - Open Space, Sport and Recreation Assessment for Central Lancashire £84,700 + VAT 1x Springy Daisy - KPL110-0411	23/02/2018 0000437486 09/02/2018 0000437594	£25,410.00 Revenue KNIGHT KAVANAGH & PAGE LTD £299.00 Revenue KOMPAN LTD	131981 00026026
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Ontrotrs Chgs	4657	2x Crazy Red Hen - M10170-01P	09/02/2018 0000437594	£420.00 Revenue KOMPAN LTD	00026026
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	4657 4657	1x Crazy Nellie (red) -M12301-01P	09/02/2018 0000437594	£299.00 Revenue KOMPAN LTD £195.80 Revenue KOMPAN LTD	00026026 00026026
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	Grounds Maint Cntrctrs Chgs Waste Disposal Charges	4657 5112	Delivery November 2017 - Incineration of Clinical Waste.	09/02/2018 0000437594 07/02/2018 0000437535	£195.80 Revenue KOMPAN LTD £620.73 Revenue LANCASHIRE TEACHING FT	0012025
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5112	December 2017 - Incineration of Clinical Waste.	14/02/2018 0000437670	£384.56 Revenue LANCASHIRE TEACHING FT	00120715
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 Materials General	5112 4040	September 2017 - Incineration of Clinical Waste ACL_PLIMP - VN10DKL - JEC9711 - AW	23/02/2018 0000437863 16/02/2018 0000437677	£677.16 Revenue LANCASHIRE TEACHING FT £891.56 Revenue Lancashire Waste Services Limited	00120715 131510
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £4614.00	07/02/2018 0000437522	£4,614.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4516	BACK OFFICE PROCESSING OCTOBER - DECEMBER 2017	14/02/2018 0000437552	£986.70 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 1 - Penwortham Western Parishes Housing	Professional Fees Cap Grant- Improve Grants	4516 C570	TEC RECHARGES OCTOBER - DECEMBER 2017 SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £2799.00	14/02/2018 0000437552 07/02/2018 0000437562	£120.00 Revenue LANCS COUNTY COUNCIL £2,799.00 Revenue LANCS COUNTY COUNCIL	00041645 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Other Local Authorities	4530	LAND CHARGES - JANUARY 2018	14/02/2018 0000437646	£1,298.00 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	Housing Housing	Cap Grant- Improve Grants Cap Grant- Improve Grants	C570 C570	SUPPLY AND INSTALL LIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £9414.00 SUPPLY AND INSTALL HOISTING EQUIPEMENT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £4288.53	16/02/2018 0000437731 16/02/2018 0000437732	£9,414.00 Revenue LANCS COUNTY COUNCIL £4,288.53 Revenue LANCS COUNTY COUNCIL	00041645 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	SUPPLY AND INSTALL HOISTING EQUIPEMENT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £4288.53 SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £2621.00	21/02/2018 0000437779	£4,288.53 Revenue LANCS COUNTY COUNCIL £2,621.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	FUEL TANK, 2 FUEL TANK STRAPS, 1 SUMP PLUG - NX58FJZ - JFC9825 -	02/02/2018 0000437383	£452.15 Revenue LANCS DAF	00026424
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 INDICATOR STALK, 1 WINDOW REGULATOR NX58 FJZ JFC10039 SPRING - RV14DTZ - JFC9922 -	14/02/2018 0000437638 23/02/2018 0000437851	£311.85 Revenue LANCS DAF £657.11 Revenue LANCS DAF	00026424 00026424
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Printing	4125	Lease of printers 2017/18	23/02/2018 0000437581	£1,426.25 Revenue LDF FINANCE No1 LTD	131373
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1406	DCN conference 8th/9th February Clir NAME REDACTED	09/02/2018 0000437549	£299.00 Revenue LGA (LOCAL GOVERNMENT ASSOCIATION)	00042851
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Housing	Professional Fees Cap Expend Other	4510 C750	LARAC Membership 1st April 2018- 31st March 2019 DFG WORKS TO RAMP AT ADDRESS REDACTED COST £1890.00	16/02/2018 0000437729 23/02/2018 0000437836	£425.00 Revenue LOCAL AUTHORITY RECYCLING (LARAC) £1,890.00 Revenue LTL CONSTRUCTION & MAINTENANCE LTD	00027834 131406
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To supply and install solar film to 37 windows on the second floor. To supply and install solar film to 37 windows on the third floor	02/02/2018 0000437346	£2,265.00 Revenue LUSTALUX LTD	130588
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	Grounds Maint Cntrctrs Chgs	4657 4657	40 TON 20mm - DUST LIMESTONE	09/02/2018 0000437585 09/02/2018 0000437586	£741.88 Revenue M C & M A STEWART HAULAGE LTD	00035567 00035567
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonity/300N	Area 3 - Parks/Leyland East West Development Enterprise & Comm Mont	Grounds Maint Cntrctrs Chgs Advertising	4657 4842	20 tonne 20mm Dust to Limestone. Deliver to Worden Park - Walled Garden Purchase of 50 copies of 'Levland Then and Now'. NAMES REDACTED £6.50 per copy. £325	28/02/2018 0000437586	£355.75 Revenue M C & M A STEWART HAULAGE LTD £327.70 Revenue Macmillan Distribution (MDL)	132406
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Other Misc	485K	Outside Event Catering for the Truck Trail Departure Event Tuesday 31st October 2017	23/02/2018 0000437876	£400.00 Revenue MAJ Enterprise Ltd	132385
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Area 3 - Parks/Levland East West	Capital Expenditure Grounds Maint Cntrctrs Chgs	C230 4657	EMPTY PROPERTY GRANT TO CARRY OUT REFURBISHMENT WORKS AS PER YOUR QUOTE OF £15438.00, AS PER AG To remove 3 loads of inert waste from Worden Park Leyland on 16.2.18 (£170.00 per load)	21/02/2018 0000437833 28/02/2018 0000437917	£13,500.00 Revenue METHODIST ACTION (A PLACE TO LIVE) LIMITED £420.00 Revenue Michael Alty	130329 132480
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	To remove 2 loads in their waste from Worden Park elytand on 16.2.18 (£170.00 per load) To remove 2 loads inert waste from Worden Park w/c 19.2.18 (£170.00 per load)	28/02/2018 0000437918	£420.00 Revenue Michael Alty	132480
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	RECOVERY OF VO65KPY - JFC10019	09/02/2018 0000437561	£262.00 Revenue MILLERS OF LONGTON LTD	00028642
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	Agency worker NAMES REDACTED for January 2018 Agency worker NAMES REDACTED for January 2018	07/02/2018 0000437468 09/02/2018 0000437584	£888.00 Revenue MORGAN HUNT PUBLIC SECTOR LTD £952.75 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	Agency staff NAMES REDACTED for February 2018	21/02/2018 0000437789	£933.44 Revenue MORGAN HUNT PUBLIC SECTOR LTD	00120401
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Agency Fees	1121	Agency staff NAMES REDACTED for February 2018	23/02/2018 0000437864	2952.75 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	Area 1 - Penwortham Western Parishes Legal	Professional Fees Legal	4521 4821	PROVISION OF STRAY DOG SERVICE - JANUARY 2018 PROFESSIONAL SERVICES - 4 HRS (AFFORDABLE HOUSING AND SHELTERED HOUSING SCHEMES)	07/02/2018 0000437508 23/02/2018 0000437878	£326.07 Revenue MORNINGSIDE KENNELS £900.00 Revenue Mr Alan Evans	00067755 131944
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Balance Sheet	0001	Balance Sheet	16/02/2018 0000437715	£293.00 Revenue NAME REDACTED	132474
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	LOLER INSPECTION - JFC9978 - VK09AHJ - PD LOLER INSPECTION - JEC9979 - VN10DKL - PD	28/02/2018 0000437879 28/02/2018 0000437879	£120.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT £60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC9980 - NX58FJZ- PD	28/02/2018 0000437879	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC9981 - PL08MLK - PD	28/02/2018 0000437879	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
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	LOLER INSPECTION - JFC9982 - PJ62UCM - PD LOLER INSPECTION - JFC9983 - PO13UUM - PD	28/02/2018 0000437879 28/02/2018 0000437879	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT £60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	2 x LOLER INSPECTIONS - JFC9902 - MX04YNL -	28/02/2018 0000437880	£120.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC9903 - YP11CFM - PD	28/02/2018 0000437880	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
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	LOLER INSPECTION - JFC9904 - PJ62UCH - PD LOLER INSPECTION - JFC9905 - PJ62UCG - PD	28/02/2018 0000437880 28/02/2018 0000437880	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT £60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645 00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC9906 - PJ62UCL - PD	28/02/2018 0000437880	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
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	Other Misc	4851 4244	Tablet with 4g connection and keypad accessories 10 x Dell KB212B USB QWERTY Black Keyboard @ £26 each;10 x Dell MS116 Optical Mouse @ £5.75 each, plus delivery £10	14/02/2018 0000436290 07/02/2018 0000437545	£1,068.00 Revenue MYPREMIER LTD £327.50 Revenue MYPREMIER LTD	130091 130091
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals Peripherals	4244 4241	Apple iPad and Smart Keyboard plus delivery, as per quote 173471	23/02/2018 0000437835	£327.50 Revenue MYPREMIER LTD	130091
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 - VO65KRE - JFC9784 - PD	09/02/2018 0000437563	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd	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 - MX04YNL - JFC9785 - PD STEAM CLEAN - VO65KRD - JFC9786 - PD	09/02/2018 0000437563 09/02/2018 0000437563	£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	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - VOISKHU - JFC9780 - PD STEAM CLEAN - YP11CFM - JFC9787 - PD	09/02/2018 0000437563	£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 - PO13UUM - JFC9788 - PD	09/02/2018 0000437563	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd	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 - VO65KPY - JFC9789 - PD STEAM CLEAN - PJ62UCM - JFC9790 - PD	09/02/2018 0000437563 09/02/2018 0000437563	£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	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - VO65KPZ - JFC9791 - PD	09/02/2018 0000437563	£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 - PJ62UCH - JFC9792 - PD	09/02/2018 0000437563	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd	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 - RV14DTZ - JFC9793 - PD STEAM CLEAN - VO65KRF - JFC9794 - PD	09/02/2018 0000437563 09/02/2018 0000437563	£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	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - VO65KPX - JFC9795 - PD	09/02/2018 0000437563	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd	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 - PJ62UCL - JFC9796 - PD STEAM CLEAN - NX58FJZ - JFC9797 - PD	09/02/2018 0000437563 09/02/2018 0000437563	£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	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - VK09AHJ - JFC9798 - PD	09/02/2018 0000437563	£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 - PJ62UCG - JFC9799 - PD	09/02/2018 0000437563	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd	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 Property Services	External Contractors Charges Client Internal Charges	4570 4590	STEAM CLEAN - VN10DKL - JFC9800 - PD 2017 / 2018 fees for the front end loader weekly exchange at Levland Market	09/02/2018 0000437563 14/02/2018 0000437629	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £397.80 Revenue NEALES WASTE MANAGEMENT	00114828 130129
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Void Loss interim accommodation Oct-Dec 2017 East Street - £798.36 Pine Court - £639.63 Sherburn Road - £89.83	07/02/2018 0000437453	£1,527.82 Revenue NEW PROGRESS HOUSING ASSOC ref:DNSOU001	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	FULL SERVICE - PO11BND - JFC9540 - SH	14/02/2018 0000437625	£1,726.89 Revenue NORTH WEST MOWERS LTD	130577
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 4040	FULL SERVICE - PO11BNB - JFC9538 - SH 4 ROW CHANNEL BRUSH - C/W 4 NUTS/BOLTS - 835/66	14/02/2018 0000437626 21/02/2018 0000437648	£880.66 Revenue NORTH WEST MOWERS LTD £205.63 Revenue NORTHERN MUNICIPAL SPARES LTD	130577 00117061
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	SCHMIDT MINI SWEEPER BRUSHES (SWINGO) - 71107/1	21/02/2018 0000437648	£779.20 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 Property Services	Materials General Operational Furniture & Equip	4040 4010	delivery charge Please attend the Civic centre to undertake a deep clean of the kitchen as per your quotation PW/AD dated 18th January 2018	21/02/2018 0000437648 28/02/2018 0000437974	£11.96 Revenue NORTHERN MUNICIPAL SPARES LTD £625.00 Revenue NORTHERN SHIRE FACILITIES MANAGEMENT LTI	00117061 D 00030287
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4514	DEPLOYMENT OF OFFICERS JANUARY 2018	09/02/2018 0000437587	£1,468.82 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 JANUARY 2018	09/02/2018 0000437587	£399.24 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	Area 2 - Waste Transport/Eastern & Central Teams Information Services	Materials General Peripherals	4040 4246	1 air ramp, MX04 YNL, JFC9918. (NAME REDACTED) 5 Directed Davs	21/02/2018 0000437772 16/02/2018 0000437724	£380.50 Revenue NTM GB LIMITED £4,700.00 Revenue NVIRON LTD	130146 00028781
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	CONSTRUCTION OF REINFORCED GRASS OVERFLOW CAR PARK, MOSS SIDE PLAYING FIELD.	28/02/2018 0000437834	£30,720.45 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	Area 3 - Parks/Leyland East West Revenues Plus	Capital Expenditure Other Misc	C230 4851	Construction of overflow car park, Moss Side Playing Field - upgrade to truck pave surfacing and additional works On line Benefit calculator	28/02/2018 0000437834 02/02/2018 0000437452	£12,499.71 Revenue O'Callaghan Ltd £700.00 Revenue OTECH LTD	132068 00088268
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 Legal	Other Misc Other Misc	4851 4851		02/02/2018 0000437452 21/02/2018 0000437632	£700.00 Revenue OTECH LTD £635.22 Revenue OYEZ PROFESSIONAL SERVICES	00088268 00054823
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Other Misc	4851	OYEZ FORMS CHARGES: CONVEYANCING AND CONVEYANCING TRANSACTION LAW SOCIETY - FEB 18 - JAN 19	21/02/2018 0000437632	£295.00 Revenue OYEZ PROFESSIONAL SERVICES	00054823
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	Agency Fees Agency Fees	1121 1121	NAME REDACTED Consultant 6 months at £46ph NAME REDACTED Consultant 6 months at £46ph	09/02/2018 0000437384 21/02/2018 0000437689	£1,173.00 Revenue Park Avenue Recruitment £736.00 Revenue Park Avenue Recruitment	132388 132388
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Planning	Agency Fees Agency Fees	1121	NAME REDACTED Consultant 6 months at £46ph	21/02/2018 0000437696	£1,840.00 Revenue Park Avenue Recruitment	132388
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Agency Fees	1121		21/02/2018 0000437697	£1,920.50 Revenue Park Avenue Recruitment	132388
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	Agency Fees Agency Fees	1121 1121	NAME REDACTED Consultant 6 months at £46ph NAME REDACTED Consultant 6 months at £46ph	21/02/2018 0000437698 21/02/2018 0000437699	£1,725.00 Revenue Park Avenue Recruitment £2,116.00 Revenue Park Avenue Recruitment	132388 132388
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Agency Fees	1121	NAME REDACTED Consultant 6 months at £46ph	21/02/2018 0000437700	£1,817.00 Revenue Park Avenue Recruitment	132388
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Agency Fees	1121	NAME REDACTED Consultant 6 months at £46ph	21/02/2018 0000437725	£2,093.00 Revenue Park Avenue Recruitment	132388

Period 11 2017/18



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Sports Dev Expenses	4890	1st payment for the coordination of the South Ribble Sports Awards £1500	02/02/2018 0000437451	£1,500.00 Revenue Pennine Events	131103
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	gov fee	28/02/2018 0000437910	£308.00 Revenue Personnel Checks	131483
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Information Services	Professional Fees Peripherals	4522 4246	admin fee 10 x HPE LTO-7 Ultrium (part code C7977A) @ £50 per tape	28/02/2018 0000437910 09/02/2018 0000437582	£93.31 Revenue Personnel Checks £500.00 Revenue PMD MAGNETICS	131483 00115063
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AS PER QUOTE ADDRESS REDACTED COST OF WORK £1578.50	07/02/2018 0000437447	£1,578.50 Revenue Positive Plumbing Solutions Ltd	131562
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs Vehicle Running Costs	3137 3137	Vehicle Running Cost Vehicle Running Cost	09/02/2018 0000437532 09/02/2018 0000437532	£280.00 Revenue POST OFFICE LTD £240.00 Revenue POST OFFICE LTD	00031354 00031354
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137	Vehicle Running Cost	09/02/2018 0000437532	£240.00 Revenue POST OFFICE LTD	00031354
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Salaries - Basic	1101	To cover Mayoral Engagement on Tuesday 21st November 2017	14/02/2018 0000437644	£90.00 Revenue PR Chauffeuring Services Ltd	132378
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 Salaries - Basic	4851 1101	Mayoral Chauffeuring on Sunday 26th November 2017 Accrington & District Blind Society and Leyland Barracudas ASC MAYORAL COVER FOR: 4 DECEMBER 2017 5 DECEMBER 2017 8 DECEMBER 2017	14/02/2018 0000437644 14/02/2018 0000437644	£170.00 Revenue PR Chauffeuring Services Ltd £290.00 Revenue PR Chauffeuring Services Ltd	132378 132378
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/sooN	Information Services	Stationery	4133	15000 sheets Evolution Business A4 90gm 40,000 sheets Evolution Everyday A4 80gm	07/02/2018 0000437455	£281.10 Revenue PREMIER PAPER GROUP LTD	00022606
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4133	80,000 sheets Evolution Everyday A4 80gm	28/02/2018 0000437947	£410.40 Revenue PREMIER PAPER GROUP LTD	00022606
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 Democratic Services	External Contractors Charges Postage	4570 4291	7 tyres for repair. TR183 PI REFRESH POSTAGE 2ND MAILING (1367)	14/02/2018 0000437637 23/02/2018 0000437828	£421.90 Revenue PRESTON TYRE SPECIALISTS £505.79 Revenue PRINT IMAGE FACILITIES LLP	00109516 130734
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/s00N	Democratic Services	Postage	4291	6,324 x Postage sorted @ £0.303 each = £1,916.17 1 x Postage standard tariff @ £0.379 each = £0.38 2 x Postage Overseas	23/02/2018 0000437853	£1,917.79 Revenue PRINT IMAGE FACILITIES LLP	130734
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Spare Parts as per quotation Ref: 1712.18085 To include parts for: Sand bucket Cableway Buffers Orange Window Trolley Round	02/02/2018 0000437252	£1,640.13 Revenue PROLUDIC LTD	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 Property Services	Grounds Maint Cntrctrs Chgs Capital Expenditure	4657 C230	Delivery Please carry out works to the Civic Centre as per your tender return for the refurbishment of the offices an associated works	02/02/2018 0000437252 14/02/2018 0000437375	£123.01 Revenue PROLUDIC LTD £8,577.50 Revenue R W Mayor Ltd	00083263 132306
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	C230	materials	14/02/2018 0000437375	£25,732.50 Revenue R W Mayor Ltd	132306
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please supply & fit 4No window restrictors on the 1st floor east wing at the Civic Centre on Friday 16th February as agreed	28/02/2018 0000437883	£265.00 Revenue Raymond Wood Commercial Ltd T/A LDG Contracts	132127
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 Property Services	Grounds Maint Cntrctrs Chgs Rep & Maint Premises	4657 2020	HIRE OF TANDEM ROLLER AND 2 TON DUMPER - ON HIRE 2.1.18 FOR 4 DAYS HIRE Please replace the missing guttering at Holland House Farm Pavilion and re-fix the anti climb bar and relay flags to removestandi	16/02/2018 0000437687 21/02/2018 0000437823	£284.00 Revenue Readyplant Limited £300.00 Revenue RED ROSE BUILDING MAINTENANCE	131535 00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials	21/02/2018 0000437823	£175.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO AT ADDRESS REDACTED COST £4940.00	21/02/2018 0000437774	£4,940.00 Revenue REDPATH ENTERPRISES LTD	132347
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	External Contractors Charges Grounds Maint Cntrctrs Chgs	4570 4657	Drainage investigation and repairs, Shruggs Wood, Leyland W/C 8/1/18 and 17/1/18. (£5116.00) New 22.5mm pipe link to weir Drainage investigation and repairs, Shruggs Wood, Leyland W/C 8/1/18 and 17/1/18. New 22.5mm pipe link to Weir chamber	07/02/2018 0000437436 07/02/2018 0000437436	£3,266.00 Revenue Reid Construction & Civil Engineering Ltd £829.30 Revenue Reid Construction & Civil Engineering Ltd	131544 131544
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	materials line one	07/02/2018 0000437436	£4,900.70 Revenue Reid Construction & Civil Engineering Ltd	131544
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	Provide new section to excavated 375mm pipe and backfill excavations. Remove slab from bottom of chamber	02/02/2018 0000437437	£480.00 Revenue Reid Construction & Civil Engineering Ltd	131544
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 Information Services	External Contractors Charges Peripherals	4570 4248	materials Annual RIAMS subscription for period 05/01/18 - 04/01/19	02/02/2018 0000437437 02/02/2018 0000437403	£1,468.00 Revenue Reid Construction & Civil Engineering Ltd £3,000.00 Revenue RHE LIMITED	131544 00120207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Lease Rental Charges	4036	1/2/18 to 30/4/18	23/02/2018 0000437867	£1,492.80 Revenue RICOH (UK) LTD	00082976
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Lease Rental Charges	4036	1/2/18 t 30/4/18	23/02/2018 0000437870	£471.06 Revenue RICOH (UK) LTD	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	Information Services Development Enterprise & Comm Mgnt	Lease Rental Charges Capital Expenditure	4036 C230	1/2/18 to 30/4 Professional charges rendered in connection with acting on SRBC's behalf in the matter of Lease of the Village Hall, Moss Side	28/02/2018 0000437871 23/02/2018 0000437327	£9,570.31 Revenue RICOH (UK) LTD £500.00 Revenue Roebuck Solicitors Ltd	00082976 132338
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Postage	4295	Postage	02/02/2018 0000437380	£273.92 Revenue ROYAL MAIL GROUP PLC	00033543
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	6/1/18 to 5/2/18	21/02/2018 0000437655	£1,501.17 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council South Bibble 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 2303	CCL 1/1/18 to 31/1/18	21/02/2018 0000437655 21/02/2018 0000437803	£148.94 Revenue SCOTTISH HYDRO ELECTRIC £508.68 Revenue SCOTTISH HYDRO ELECTRIC	130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	21/02/2018 0000437803	£25.18 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/1/18 to 31/1/18	21/02/2018 0000437808	£1,953.90 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	2307 2303	CCI 1/1/18 to 31/1/18	21/02/2018 0000437808 21/02/2018 0000437809	£107.48 Revenue SCOTTISH HYDRO ELECTRIC £961.16 Revenue SCOTTISH HYDRO ELECTRIC	130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	21/02/2018 0000437809	£49.25 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/1/18 to 31/1/183579.82	21/02/2018 0000437826	£3,401.97 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 Democratic Services	Energy Costs Other Misc	2307 4970	CCL Elections confidential waste collection as agreed with NAME REDACTED (please put these charges on a separate invoice than	21/02/2018 0000437826 07/02/2018 0000436504	£177.85 Revenue SCOTTISH HYDRO ELECTRIC £1.674.40 Revenue SHRED-IT LTD	130051 00109134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Other Misc	48GR	QUOTATION NO. TS5402 / 2: Quantity 6 - To supply and fit 1200mm x 1200mm digitally printed graphic with protective over lam	23/02/2018 0000437847	£1,446.24 Revenue SIGNS PRESTON LTD T/A SIGNS EXPRESS CEN	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4510	path clearance and access improvements along the Old Railway Line	07/02/2018 0000437410	£300.00 Revenue Sodexo Ltd	131970
						01/00/0010 0000 107700		
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 Shared Financial Services	Peripherals Balance Sheet	4248	SORCE Support & Maintenance agreement renewal for period 01/04/18 - 31/03/19	21/02/2018 0000437796	£6,150.61 Revenue SORCE LTD	00080509 JM 00120663
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 Shared Financial Services Shared Financial Services	Peripherals Balance Sheet Balance Sheet		SORCE Support & Maintenance agreement renewal for period 01/04/18 - 31/03/19 Jan-18 deds	21/02/2018 0000437796 02/02/2018 0000437444 28/02/2018 0000437993	£6,150.61 Revenue SORCE LTD £752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERI £752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERI	IM 00120663
South Ribble Council South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Shared Financial Services Neighbourhood Admin & Support	Balance Sheet Balance Sheet Operational Furniture & Equip	4248 0030 0030 4010	SORCE Support & Maintenance agreement renewal for period 01/04/18 - 31/03/19 Jan-18 deds LOPPERS (BAHCO P16-60) - 27345	02/02/2018 0000437444 28/02/2018 0000437993 09/02/2018 0000437591	26,150.61 Revenue SORCE LTD 2752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERI 2752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERI 5119.97 Revenue SPALDINGS	IM 00120663 IM 00120663 00070849
South Ribble Council South Ribble Council South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Shared Financial Services Neighbourhood Admin & Support Neighbourhood Admin & Support	Balance Sheet Balance Sheet Operational Furniture & Equip Operational Furniture & Equip	4248 0030 0030 4010 4010	SORCE Support & Maintenance agreement renewal for period 01/04/18 - 31/03/19 Jan-18 deds LOPPERS (BAHCO P16-60) - 27345 RAKE - SPINGBOK (20 tine c/w 54'' handie)BULLDOG PREMIER 9128NL LONG SHAFT - 04101	02/02/2018 0000437444 28/02/2018 0000437993 09/02/2018 0000437591 09/02/2018 0000437591	26.150.61 Revenue SORCE LTD 2752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERI 2752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERI 2119.97 Revenue SPALDINGS 259.00 Revenue SPALDINGS	IM 00120663 IM 00120663 00070849 00070849
South Ribble Council South Ribble Council South Ribble Council South Ribble Council South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Shared Financial Services Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support	Balance Sheet Balance Sheet Operational Furniture & Equip	4248 0030 0030 4010 4010 4040 4010	SORGE Support & Maintenance agreement renewal for period 01/04/18 - 31/03/19 Jan-18 deds LOPPERS (BAHCO P16-60) - 27345 RAKE - SPRINGBOK (20 line c/w 54" handle)BULLDOG PREMIER 9128NL LONG SHAFT - 04101 HAND WIPES (200 TUB) - WET WIPES - 30008 REPLACEMENT BLADES - 30004	02/02/2018 0000437444 28/02/2018 0000437993 09/02/2018 0000437591 09/02/2018 0000437591 09/02/2018 0000437591 16/02/2018 0000437557	£6,150,61 Revenue SORCE LTD C752:00 Revenue SOLTH RIBBLE LABOUR PARTY LOCAL GOVERI C752:00 Revenue SOLTH RIBBLE LABOUR PARTY LOCAL GOVERI C119:07 Revenue SPALDINGS C55:00 Revenue SPALDINGS C144.00 Revenue SPALDINGS C144.00 Revenue SPALDINGS C144.00 Revenue SPALDINGS C144.00 Revenue SPALDINGS	IM 00120663 IM 00120663 00070849 00070849 00070849 00070849
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South Filable Council South Filable Council	http://statistic.data.gov.uk/doc/local-autority/30UN http://statistic.data.gov.uk/doc	Shard Financial Services Shard Financial Services Neighbourhood Admin & Support Neighbourhood Admin & Support Area 2 - Waste TransportEastern & Central Teams Area 2 - Waster TransportEastern & Central Teams Area 1 - Nenwortham Western Parishes Area 1 - Penwortham Western Parishes	Balance Sheet Balance Sheet Operational Furniture & Equip Operational Furniture & Equip Operational Furniture & Equip Operational Furniture & Equip Operational Furniture & Equip Other Misc Materials General External Contractors Charges Materials General External Contractors Charges Other Misc Other Misc Other Misc Capital Expenditure Futures and Fittings Publications Publications Publications Publications Publications Cap Grant-Improve Grants Cap Grant-Improve Grants Cap Grant-Improve Grants Cap Grant-Improve Grants Cap Grant-Improve Grants Cantributions Contributions C	4248 0030 0030 4010 4010 4010 4010 4010 4010	SORCE Support & Maintenance agreement renewal for period 01/04/18 - 31/03/19 Jan-18 deds LOPPERS (BAHCO P16-60) - 27345 FAKE - SPRINGBOK (20 tine c/w 54" handle)BULLDOG PREMIER 9128NL LONG SHAFT - 04101 HAND WIPES (20 TUB) - WET WIPES - 30008 REPLACEMENT BLADES - 30694 LITTER PICKER - 27242 Leyland Truck Trail - Skills project development Schools Resource November 2017 @ £2,480 + VAT RD FLEXTRACE Bow - QUOTE NO: 2710V 16 BUSHES - 8 PINS - PO13UUM - 9883 SPEC REPLAY - VK09AU - JC9756 - PD Agile Project Management Support Agile Learning Course for Project Management Please supply fumiture as per specification number 46 - 17018 - 01 dated 22.11.2017 Supply of Funiture Altridge RS3 Local auth licensing coll auth clicensing coll auth coll auto SUPPLY AND INSTALL UPIC DOUBLE GLAZING AS PART OF THE WINTER WARITH SCHEMECOST E 20000.00 SUPPLY AND INSTALL UPIC DOUBLE GLAZING AS PART OF THE WINTER WARITH SCHEMECOST E 20000.00 SUPPLY AND INSTALL UPIC DOUBLE GLAZING AS PART OF THE WINTER WARITH SCHEMECOST E 20000.00 SUPPLY AND INSTALL UPIC DOUBLE GLAZING AS PART OF THE WINTER WARITH SCHEMECOST E 20000.00 SUPPLY AND INSTALL UPIC DOUBLE GLAZING AS PART OF THE WINTER WARITH SCHEMECOST E 20000.00 SUPPLY AND INSTALL UPIC DOUBLE GLAZING AS PART OF THE WINTER WARITH SCHEMECOST E 20000.00 SUPPLY AND INSTALL UPIC DOUBLE GL	02/02/2018 00/04/37/44 2019/2018 00/04/37/83 2019/2018 00/04/37/83 2019/2018 00/04/37/83 2019/2018 00/04/37/83 2019/2018 00/04/37/83 2019/2018 00/04/37/83 2019/2018 00/04/37/83 2019/2018 00/04/37/83 2019/2018 00/04/37/83 2019/2018 00/04/37/83 2019/2018 00/04/37/83 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 2019/2018 00/04/37/84 10/02/2018 00/04/37/85 20/02/2018 00/04/3765 20	55,150.61 Revenue SORCE LTD 5752.00 Revenue SOLTH RIBBLE LABOUR PARTY LOCAL GOVERI 5752.00 Revenue SOLTH RIBBLE LABOUR PARTY LOCAL GOVERI 5119.37 Revenue SPALDINGS 5144.00 Revenue SPALDINGS 524.40.00 Revenue STEMFIRIS Ltd 524.40.00 Revenue STEMFIRIS Ltd 524.40.00 Revenue TERBERG MATEC UK LTD 525.20 Revenue TERBERG MATEC UK LTD 526.20 Revenue TERBERG MATEC UK LTD 527.40.00 Revenue The Sanador International Ltd 52.74.00 Revenue The Sanador International Ltd 52.74.00 Revenue Trade Energy 24.000.00 Revenue Trade Energy 24.000.00 Revenue TRADE Energy 24.000.00 Revenue TRADE WINDOWS & CONSERVATORIES 57.40.00 Revenue TRADE WINDOWS & CONSERVATORIES 57.40.00 Revenue TRADE WINDOWS & CONSERVATORIES 57.40.00 Revenue TRADE WINDOWS	M00120663 M00120653 00070849 00070849 00070849 00070849 00070849 00070849 00070849 132005 00015862 00058625 132036 00058625 132436 00058625 132436 00058625 132436 00058627 132417 132412 13210 132100 13210 132100 13210 132100 13210 13210 132100 132100 13210 132100 132100 13210000000000
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South Filable Council South Filable Council	http://statistic.data.gov.uk/doc/locai-autority/30UN http://statistic.data.gov.uk/	Shard Financial Services Shard Financial Services Neighbourhood Admin & Support Neighbourhood Admin & Support Property Services Central TransportEastern & Central Teams Area 2 - Waste TransportEastern & Central Teams Area 1 - Revearchang Housing	Balance Sheet Balance Sheet Operational Furniture & Equip Operational Furniture & Equip Other Mise Capital Expenditure Fixtures and Fittings Fixtures and Fittings Publications Publications Publications Publications Publications Other Mise Cap Grant-Improve Grants Cap Grant-Improve Grants Cantributions Contributi	4248 0030 0030 0030 0030 0030 0030 0030 00	SORCE Support & Maintenance agreement renewal for period 01/04/18 - 31/03/19 Jan-18 deds LOPPERS (BAHCO P16-60) - 27345 FAKE - SPRINGBOK (20 tine c/w 54" handle)BULLDOG PREMIER 9128NL LONG SHAFT - 04101 HAND WIPES (20 TUB) - WET WIPES - 30008 REPLACEMENT BLADES - 30694 LITTER PICKER - 27242 Leyland Truck Trail - Skills project development Schools Resource November 2017 @ £2,480 + VAT RD FLEXTRACE Bow - QUOTE NO: 37102 TO FLEXTRACE Bow - QUOTE NO: 37102 HTTER PICKER - 27242 Leyland Truck Trail - Skills project development Schools Resource November 2017 @ £2,480 + VAT RD FLEXTRACE Bow - QUOTE NO: 37102 16 BUSHES - 8 PINS - PO13UUM - 9883 SPEC REPJAR - VK09AU - JC95765 - PD Agile Project Management Support Agile Learning Course for Project Management Please supply fumiture as per specification number 46 - 17018 - 01 dated 22.11.2017 Supply of Funiture Adridge RS3 Local auth Licensing coll auth LUPK DOUBLE GLAZING AS PART OF THE WINTER WARITH SCHEM COST £20000.00 SUPPLY AND INSTALL UPK COUBLE GLAZING AS PART OF THE WINTER WARITH SCHEM COST £20000.00 SUPPLY AND INSTALL UPK COUBLE GLAZING AS PART OF THE WINTER WARITH SCHEM COST £20000.00 SUPPLY AND INSTALL UPK COUBLE GLAZING AS PART OF THE WINTER WARITH SCHEM COST £20000.00 SUPPLY AND INSTALL UPK COUBLE GLAZING AS PART OF THE WINTER WARITH SCHEMCOST £20000.00 SUPPLY AND INSTALL UPK COUBLE GLAZING AS PART OF THE WINTER WARITH SCHEMCOST £20000.00 SUPPLY AND INSTALL UPK COUBLE GLAZING AS PART OF THE WINTER WARITH SCHEMCOST £20000.00 SUPPLY AND INSTALL UPK COUBLE GLAZING AS PART OF THE WINTER WARITH SCHEMECOST £20000.00 SUPPLY AND INSTALL UPK COUBLE GLAZING AS PART OF THE WINTER WARITH SCHEM	02/02/2018 00/04/37443 2010/2018 00/04/37963 2010/2018 00/04/37961 2010/2018 00/04/37651 16/02/2018 00/04/37651 16/02/2018 00/04/37657 16/02/2018 00/04/37657 16/02/2018 00/04/37653 23/02/2018 00/04/37653 23/02/2018 00/04/37463 23/02/2018 00/04/37463 23/02/2018 00/04/37463 23/02/2018 00/04/37463 23/02/2018 00/04/37463 23/02/2018 00/04/3766 23/02/2018 00/04/3766 23/02/2018 00/04/3766 23/02/2018 00/04/3746 16/02/2018 00/04/3746 16/02/2018 00/04/3746 16/02/2018 00/04/3746 16/02/2018 00/04/3746 16/02/2018 00/04/3745 16/02/2018 00/04/3746 16/02/2018 00/04/3745 16/02/2018 00/04/3766 22/02/2018 00/04/3766 22/02/2018 00/04/3766 22/02/2018 00/04/3766 22/02/2018 00/04/3766 22/02/2018 00/04/3767 21/02/2018 00/04/3766 22/02/2018 00/04/3766 22/02/2018 00/04/3766 22/02/2018 00/04/3766 22/02/2018 00/04/3767 21/02/2018 00/04/3767 21/02/2018 00/04/3768 21/02/2018 00/04/3767 21/02/2018 00/04/3768 21/02/2018 00/04/3768 21/02/2018 00/04/3768 21/02/2018 00/04/3767 21/02/2018 00/04/3768 21/02/2018 00/04/3768	£5,150.61 Revenue SORCE LTD £752.00 Revenue SOLTH RIBBLE LABOUR PARTY LOCAL GOVERI £752.00 Revenue SOLTH RIBBLE LABOUR PARTY LOCAL GOVERI £119.37 Revenue SPALDINGS £55.00 Revenue SPALDINGS £144.00 Revenue SPALDINGS £374.00 Revenue SPALDINGS £24.80.00 Revenue SPALDINGS £24.80.00 Revenue SPALDINGS £24.80.00 Revenue STEMFIRIS Ltd £24.80.00 Revenue STEMFIRIS Ltd £24.80.00 Revenue TERBERG MATEC UK LTD £25.325.27 Revenue TERBERG MATEC UK LTD £25.40.00 Revenue THE KNOWLEDGE ACADEMY LTD £3.740.00 Revenue THE Senator International Ltd £5.740.00 Revenue THOMSON REUTERS £44.00.00 Revenue Trade Energy £4.00.00 Revenue Trade Energy £4.00.00 Revenue TRADE WINDOWS & CONSERVATORIES £1.46.40.0 Revenue	M00120663 M00120653 00070849 00070849 00070849 00070849 00070849 00070849 00070849 132095 00015862 00056825 132045 13205 1
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