Period 11 2015/16



uth Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Development Enterprise & Comm Mant	Expense Type Advertising	Expense Code 4842	Narrative Delivery, Hire and Collection of 'The Road to Rio' exhibition	Date Transaction Num 03/02/2016 0000395696	ber Amount al and Rev Supplier Name £650.00 Revenue A S LEWIS HERITAGE SERVICES	Sur 001199
uth Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Housing	Advertising Cap Grant- Improve Grants	4842 C570	Delivery, Hire and Collection of The Road to Rio exhibition DFG WORKS AT 32 PAGES COURT AGREED TO PAY 50%	19/02/2016 0000395696 19/02/2016 0000400877	£650.00 Revenue A S LEWIS HERITAGE SERVICES £4.305.50 Revenue ABBI PROPERTY SERVICES LTD	131357
uth Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Escrow agreement annual fee for period 1/2/16 to 31/1/17	03/02/2016 0000400445	£179.50 Revenue ABRITAS LTD	130710
uth Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Disk usage fee for period October 2015 to December 2015	03/02/2016 0000400445	£473.76 Revenue ABRITAS LTD	130710
uth Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Fujitsu Scansnap s 1300i deluxe	19/02/2016 0000401196	£358.00 Revenue ACS SYSTEMS UK LTD	000701
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Fujitsu S300 softcase	19/02/2016 0000401196	£53.60 Revenue ACS SYSTEMS UK LTD	000701
h Ribble Council h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Financial	4811 4811	PO trans	03/02/2016 0000400442 03/02/2016 0000400442	£927.30 Revenue ALLPAY LTD £147.92 Revenue ALLPAY LTD	001222
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial Financial	4811	pavpoint webcam	03/02/2016 0000400442	£46.00 Revenue ALLPAY LTD	001222
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	Annual metering charge for Civic Centre 2015/2016	18/02/2016 0000401197	£432.00 Revenue AMEY :RE ENTERPRISE	131265
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Printing	4120	A5 PRESENTATION BINDERS & DIVIDERS IN WHITE	18/02/2016 0000400875	£810.00 Revenue AMJ LTD (THE STATIONERY STORE)	000969
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	rent in advance for private tenancy ADDRESS REDACTED under RBS	05/02/2016 0000400501	£390.00 Revenue NAME REDACTED	131832
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Professional Fees	4510	CORPORATE MEMBERSHIP 2016CO70361	18/02/2016 0000400502	£101.40 Revenue ARBORICULTURAL ASSOCIATION	001223
h Ribble Council h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Professional Fees Other Misc	4510 485R	corporate	18/02/2016 0000400502 26/02/2016 0000401216	£188.32 Revenue ARBORICULTURAL ASSOCIATION £720.00 Revenue BAE SYSTEMS OPERATIONS LTD	001223
h Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Area 3 - Parks/Leyland East West	Other Misc Materials General	485R 4046	refund app 10 TREES	26/02/2016 0000401216 24/02/2016 0000400868	£720.00 Revenue BAE SYSTEMS OPERATIONS LTD £212.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES	130161
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4046	non vat item	24/02/2016 0000400868	£56.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES	001177
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Repairs/replacement lamps & Ignitors for column lights around tardy gate playground.	03/02/2016 0000395554	£716.74 Revenue BELEC ELECTRICAL LTD	130290
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please supply new timers at Moss Side Community Centre	18/02/2016 0000400864	£174.26 Revenue BELEC ELECTRICAL LTD	130290
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please repair the door contacts at the Civic Centre, repair the lights to the rear & front in gateway	18/02/2016 0000400864	£110.00 Revenue BELEC ELECTRICAL LTD	130290
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises Rep & Maint Premises	2024	Please check the electrical usage at Hern Avenue & Longton Pavilions Civic Centre Please supply materials and labour install a new electrical supply on the 3rd floor, supplies	18/02/2016 0000400864	£44.00 Revenue BELEC ELECTRICAL LTD	13029
Ribble Council Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Area 2 - Waste Transport/Eastern & Central Teams	Operational Furniture & Equip	2020 4010	Livic Centre Please suboly materials and labour install a new electrical suboly on the 3rd floor, subblies 1 WIRE, 6 NOZZLES, 6 SHIELDS, 1 GUN, 1 PULLEY, 1 MASK - GA	18/02/2016 0000400865 03/02/2016 0000395317	£482.93 Revenue BELEC ELECTRICAL LTD £339.03 Revenue BOC GASES	13029
Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4010	YEARLY RENTAL OF OXYGEN SIZE W (X2) TO 1.1.17	03/02/2016 0000395714	£217.70 Revenue BOC GASES	00015
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	YEARLY RENTAL OF DISSOLVED ACETYLENE SIZE H (X2)	03/02/2016 0000395714	£286.10 Revenue BOC GASES	000151
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	ac ff	03/02/2016 0000395714	£2.00 Revenue BOC GASES	000151
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4246	BCS Approved Centre Accreditation renewal due January 2016	03/02/2016 0000395715	£420.00 Revenue BRITISH COMPUTER SOCIETY	000726
Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Payment for the delivery of: Jacqui Lowe Tennis coaching 'Active School' Coaching Programme Sept	10/02/2016 0000400842	£555.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	000157
Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLUE) - BX45 2596	18/02/2016 0000400896	£5,520.00 Revenue BROXAP LTD	000287
h Ribble Council h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrctrs Chos	4657 4570	4605078 GALV WELDED MESH 9/0/6 900 X 2" X 2" X 16g 30MTR Space Renair P I62 LICG _ IEC6137	18/02/2016 0000401200	£638.00 Revenue C & W BERRY LTD	000152
h Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges Materials General	4570 4040	Spec Repair PJ62 UCG. JFC6137. 1 GEAR CONTROL PAD PJ62 UCL JFC6261	03/02/2016 0000395610 05/02/2016 0000400492	£363.93 Revenue CENTRAL DIESEL £437.06 Revenue CENTRAL DIESEL	000772
h Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	freight	05/02/2016 0000400492	£12.00 Revenue CENTRAL DIESEL	000772
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	1200mm WIDE ESTATE FENCING GATE + POSTS	12/02/2016 0000400849	£240.00 Revenue CENTREWIRE	000976
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	DELIVERY	12/02/2016 0000400849	£110.00 Revenue CENTREWIRE	000976
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	External Contractors Charges	4570	Shared Financial Services April 2015 to March 2016	10/02/2016 0000400530	£137,500.00 Revenue CHORLEY BOROUGH COUNCIL	000173
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Training Expense-Course Fees	1402	Training course for £275.00 plus VAT	26/02/2016 0000401235	£275.00 Revenue CIPFA	000171
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	Switch to 0300 Number - Quotation 0300-0012 Rev01 - South Ribble Borough Council. 0300 number up	19/02/2016 0000389237	£1.075.00 Revenue CIVICA UK LTD	00102
th Ribble Council th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc Other Misc	4851 4851	Phase 2 - Survey and drawing of orienteering maps for the following schools and teaching packs Batteries for Christmas Lights 30 sets of 12 360 Batteries	03/02/2016 0000398265 24/02/2016 0000400893	£1,120.00 Revenue Cloughaman Maps £379.55 Revenue COMBINED PRECISION COMPONENTS PLC	13167
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Healthy Communities	Other Misc Operational Furniture & Equip	4851 4013	Batteries for Christmas Lights 30 sets of 12 360 Batteries Repair and maintenance of kitchen equipment, oven and waste disposal	24/02/2016 0000400893	£379.55 Revenue COMBINED PRECISION COMPONENTS PLC £1.209.60 Revenue COMMERCIAL KITCHEN SERVICES LTD	000179
th Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Regeneration	Capital Expenditure	4013 C234	8 no Pipe insert bases 3 no Pipe insert tops 12 no Pipe end top caps	19/02/2016 0000394831	£2,624.00 Revenue Coupe Castings Ltd	13128
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	8 no Pipe insert bases3 no Pipe insert top12 no Pipe end top caps	19/02/2016 0000401209	£660.00 Revenue Coupe Castings Ltd	131284
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Preparing written advice and advising by telephone	03/02/2016 0000395630	£750.00 Revenue NAME REDACTED	131704
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	112 Oak Sleepers 225 x 125mm Delivered to site: WW1 Memorial Lostock Lane Junction Watkin Lane	24/02/2016 0000400862	£2,918.25 Revenue DEREK FOX & SONS (TIMBER) LTD	000216
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrctrs Chos	4657	1 NO. EVERGREEN BENCH IN GREEN (£438.00 + £50 DELIVERY CHARGE)	03/02/2016 0000395318	£488.00 Revenue EARTH ANCHORS LTD	000209
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Other Misc	4851	1 NO. EVERGREEN SEAT IN GREEN (£565.00 + £50.00 DELIVERY)	03/02/2016 0000395318	£615.00 Revenue EARTH ANCHORS LTD	000209
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260		18/02/2016 0000400885	£2,053.48 Revenue EE Ltd	131653
th Ribble Council th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234 4894	Poweredge R630 - incl. spare 15k drive and delivery	10/02/2016 0000400496 24/02/2016 0000396479	£2,860.00 Revenue ETB TECHNOLOGIES LTD £560.00 Revenue Everything Branded	130192 131826
uth Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities Area 2 - Waste Transport/Eastern & Central Teams	Sports Dev Expenses External Contractors Charges	4570	Drawstring Nylon Conference Bags - 250 @ £2.24 each = £560.00 + Vat Clinical Waste Collections DECEMBER 2015	05/02/2016 0000396561	£465.69 Revenue ECC Environment Services (UK) Ltd	131612
uth Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Residual Waste DECEMBER 2015	18/02/2016 0000350501	£39.047.04 Revenue FCC Environment Services (UK) Ltd	131612
uth Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Drv Recvclable (Non Terraced) DECEMBER 2015	18/02/2016 0000400565	£40.023.51 Revenue FCC Environment Services (UK) Ltd	131612
uth Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Drv Recvclable (Terraced) DECEMBER 2015	18/02/2016 0000400565	£1.974.32 Revenue FCC Environment Services (UK) Ltd	131612
uth Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Organic Waste (Non Terraced) DECEMBER 2015	18/02/2016 0000400565	£27,265.30 Revenue FCC Environment Services (UK) Ltd	131612
uth Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Organic Waste (Terraced) DECEMBER 2015	18/02/2016 0000400565	£5,755.43 Revenue FCC Environment Services (UK) Ltd	131612
uth 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 DECEMBER 2015	18/02/2016 0000400565	£1,648.72 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Commercial Waste DECEMBER 2015	18/02/2016 0000400565	£6,456.38 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Bulky Waste DECEMBER 2015	18/02/2016 0000400565	£892.77 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	WEEE Collections DECEMBER 2015 REPLACEMENT BINS DECEMBER 2015	18/02/2016 0000400565 18/02/2016 0000400565	£333.91 Revenue FCC Environment Services (UK) Ltd £5.000.00 Revenue FCC Environment Services (UK) Ltd	131612 131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	4370	REFERCEMENT BING DECEMBER 2013 RETENTION CLAIM BACK JUNE - NOVEMBER 2015	18/02/2016 0000400565	£1.500.00 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	clinical waste	18/02/2016 0000400565	£568.66 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	Nov Retention Refuse	18/02/2016 0000400565	-£2,447.37 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	Nov retention recycling	18/02/2016 0000400565	-£3,750.93 Revenue FCC Environment Services (UK) Ltd	131612
th 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 2016	18/02/2016 0000401202	£39,047.04 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Dry Recycling (Non Terraced) JANUARY 2016	18/02/2016 0000401202	£40,023.51 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Dry Recycling (Terraced) JANUARY 2016	18/02/2016 0000401202	£1,974.32 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Organic Waste (Non Terraced) JANUARY 2016	18/02/2016 0000401202	£27.265.30 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council th 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	Organic Waste (Terraced) Schedule 2 Properties JANUARY 2016	18/02/2016 0000401202 18/02/2016 0000401202	£5,755.43 Revenue FCC Environment Services (UK) Ltd £1,648.72 Revenue FCC Environment Services (UK) Ltd	131612 131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Commercial properties JANUARY 2016	18/02/2016 0000401202	£1,646.72 Revenue FCC Environment Services (UK) Ltd £6.456.38 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Bulky Waste JANUARY 2016	18/02/2016 0000401202	£892.77 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WEEE Collections JANUARY 2016	18/02/2016 0000401202	£333.91 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Clinical Waste JANUARY 2016	18/02/2016 0000401202	£568.66 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	REPLACEMENT BINS JANUARY 2016	18/02/2016 0000401202	£5,000.00 Revenue FCC Environment Services (UK) Ltd	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	JAN RETENTION REFUSE	18/02/2016 0000401202	-£2.447.37 Revenue FCC Environment Services (UK) Ltd	13161
th 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	Balance Sheet	0030	JAN RETENTION RECYCLING	18/02/2016 0000401202	-£3,750.93 Revenue FCC Environment Services (UK) Ltd	13161
th Ribble Council th 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	Balance Sheet Peripherals	0030 4248	AGREEDRETENTION CLAIM BACK Annual License renewal 23 Mar 2016 to 22 Mar 2017	18/02/2016 0000401202 10/02/2016 0000395557	-£40,459.63 Revenue FCC Environment Services (UK) Ltd £21,420.00 Revenue FIRMSTEP	131612
th Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Information Services Housing	Contributions	4248 4730	Annual License renewal 23 Mar 2016 to 22 Mar 2017 Gas Servicing for Winter Wamth Scheme	10/02/2016 0000395557 03/02/2016 0000395583	£450.00 Revenue GOS Heating Ltd	13138
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Repairs and replacements for Winter Warmth Scheme	03/02/2016 0000395584	£285.95 Revenue GOS Heating Ltd	13138
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Professional Fees	4510	Desktop Exercise to determine options for using commuted sums for affordable housing	10/02/2016 0000395697	£5,000.00 Revenue Grant Thornton UK LLP	13071
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	External Contractors Charges	4570	TREE WORK AT ROBERTS COURT/FOREST WAY LEYLAND	03/02/2016 0000395581	£4.250.00 Revenue Greenlands Tree Care Ltd	13161
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF JACKETS - YELLOW - medium - SRC.HVJPU	10/02/2016 0000400819	£129.00 Revenue GUARDSMAN LTD	13032
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF JACKETS - YELLOW - large - SRC.HVJPU	10/02/2016 0000400819	£129.00 Revenue GUARDSMAN LTD	13032
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF JACKETS - YELLOW - extra large - SRC.HVJPU	10/02/2016 0000400819	£129.00 Revenue GUARDSMAN LTD	13032
h Ribble Council h 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	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410 4410	WATERPROOF TROUSERS - YELLOW - medium - HVTPU WATERPROOF TROUSERS - YELLOW - large - HVTPU	10/02/2016 0000400819 10/02/2016 0000400819	£45.00 Revenue GUARDSMAN LTD £45.00 Revenue GUARDSMAN LTD	13032 13032
h Ribble Council h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Area 2 - Waste Transport/Eastern & Central Teams	Clothing- Uniforms & Laundry Materials General	4410 4040	WATERPROOF TROUSERS - YELLOW - large - HVTPU ASSORTED FILTERS (IMPREST STOCK)	10/02/2016 0000400819 10/02/2016 0000400520	£45.00 Revenue GUARDSMAN LTD £293.49 Revenue H & J SERVICES LTD	13032 00114
h Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Democratic Services	Materials General Other Misc	4040 4422	ASSORTED FILTERS (IMPREST STOCK) Annual support and maintenance for AVantGuard Semi network licence + 8 additional clients	24/02/2016 0000400520	£293.49 Revenue H & J SERVICES LTD £1.590.55 Revenue HALAROSE LTD	00114
h Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/300N http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4422 4244	Annual subscription for Corporate Member of IRMS for period 01/01/16 - 31/12/17	24/02/2016 0000401211	£250.00 Revenue INFORMATION & RECORD MANAGEMENT SOCIE	
th Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Information Services	Peripherals	4244	Annual subscription for Corborate Member of IRMS for benod 01/01/16 - 31/12/17 bulliten	03/02/2016 0000395319	£20.00 Revenue INFORMATION & RECORD MANAGEMENT SOCIE £50.00 Revenue INFORMATION & RECORD MANAGEMENT SOCIE	TY 13088
h Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	HR & Communications	Advertising	4244 4848	VIDEO EDITING SOFTWARE	03/02/2016 0000395547	£266.76 Revenue INSIGHT UK	00120
h Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Regeneration	Capital Expenditure	4040 C234	3 x AutoCAD subscriptions for 3 years - 2016 to 2019	24/02/2016 0000395347	£4,413.48 Revenue INSIGHT UK	00120
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Dell Latitude E5550/5550, CTO	26/02/2016 0000400817	£2,279.97 Revenue INSIGHT UK	00120
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	M6800 Dell Precision M6800 CTO Base	26/02/2016 0000401509	£1,907.87 Revenue INSIGHT UK	00120
th Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	QC10 - QUICK SET CONCRETE	10/02/2016 0000400470	£1,228.64 Revenue INSTARMAC GROUP PLC	000249
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	QUICK SET CONCRETE - QC10	18/02/2016 0000400908	£1,228.64 Revenue INSTARMAC GROUP PLC	00024
h Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Capital Expenditure	C230	Reconstruction of churchvard walls St Leonards Church. Walton le Dale.	12/02/2016 0000400838	£44.770.00 Revenue John Wade Groundworks Ltd t/a Wade Group	13156
	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	construct a land drain at the base of the reconstructed retaining wall at St Leonards Churchyard	10/02/2016 0000400839	£2,350.00 Revenue John Wade Groundworks Ltd t/a Wade Group	131568
th Ribble Council								
	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Planning	Client Dept Charges Contractin Client Dept Charges Contractin	4581 4581	Planning adverts in the Lancashire Evening post as and when requested up to end of March 2016 Planning adverts in the Lancashire Evening post as and when requested up to end of March 2016	24/02/2016 0000401204 26/02/2016 0000401453	£525.00 Revenue JOHNSTON PUBLISHING (NORTH WEST) £603.75 Revenue JOHNSTON PUBLISHING (NORTH WEST)	000113

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	015/2016 contract for water hydiene monitoring at Gregson Lane Pavilion
20	015/2016 contract for water hygiene monitoring at Hern Avenue Pavilion 015/2016 contract for water hygiene monitoring at Higher Walton Pavilion
20	015/2016 contract for water hygiene monitoring at Higher Walton Pavilion 015/2016 contract for water hygiene monitoring at Holme Pavilion
20	015/2016 contract for water hygiene monitoring at Hutton Pavilion
20	015/2016 contract for water hygiene monitoring at Kingsfold pavilion
20	015/2016 contract for water hygiene monitoring at sports pavilions Worden Park formerly long pavilion
20	015/2016 contract for water hydiene monitoring at Moss Side Pavilion 015/2016 contract for water hydiene monitoring at Much Hoole Pavilion
20	015/2016 contract for water hygiene monitoring at Penwortham Holme
20	015/2016 contract for water hygiene monitoring at St Cuthbert's Pavilion
	015/2016 contract for water hygiene monitoring at Withy Grove Pavilion
20	015/2016 contract for water hygiene monitoring at Holland House Farm Pavilion 015/2016 contract for water hygiene monitoring at The Derby Wing, Worden Park
	015/2016 contract for water hydrene monitoring at The Deby Wing, Wolden Park
20	015/2016 contract for water hydiene monitoring at Kingsfold Community Centre
20	015/2016 contract for water hygiene monitoring at Higher Walton Community Centre
20	015/2016 contract for water hygiene monitoring at Moss Side Community Centre 015/2016 contract for water hygiene monitoring at Worden Arts & Craft Centre
20	015/2016 contract for water hygiene monitoring at Worden Arts & Crart Centre 015/2016 contract for water hygiene monitoring at Leyland Market
20	015/2016 contract for water hygiene monitoring at Worden Park Bungalow
	015/2016 contract for water hygiene monitoring at Crossroads toilets, Worden Park
	015/2016 contract for water hvoiene monitoring at Hope Terrace Public toilets 015/2016 contract for water hvoiene monitoring at Longton Brick Croft
	015/2016 contract for water hygiene monitoring at Longton Brick Crott 015/2016 contract for water hygiene monitoring at Playground toilets, Worden Park
20	015/2016 contract for water hygiene monitoring at SR Museum & Exhibition Centre
20	015/2016 contract for water hygiene monitoring at Withy Grove public toilets
20	015/2016 contract for water hygiene monitoring at the Civic Centre, Leyland
20	015/2016 contract for water hygiene monitoring at Moss Side Depot 015/2016 contract for water hygiene monitoring at Longton Pavilion
40) x This Girl Can T Shirt (black) @ £10 per unit 10 x size 8 20 x size 10 10 x size 12
SI	PEC REPAIR - YP11 CFM - JFC6290 - PD
PL	LEASE BOOK TWO, 2 DAY COACHING SESSIONS TO BE DELIVERED BY LCC
Re	esidential Parking Surplus 2014/15 ACK OFFICE PROCESSING (OCTOBER - DECEMBER 2015)
	EC RECHARGES QUARTER 3 (OCTOBER - DECEMBER 2015)
Ca	able Avoidance Training for the following members of staff
Su	upply and install through floor lift as per quote at ADDRESS REDACTED
B/	ACK OFFICE PROCESSING (JULY - SEPTEMBER 2015) EC RECHARGES QUARTER 2 (JULY - SEPTEMBER 2015)
Fr	nvironmental evidence services provided by the Lancashire Record Network - Financial Year 2015/16
Le	ase rental for 2015/2016 - for Hewlett Packard Plotters agreement no LDF1003966
Ci	ivic Centre, West Paddock, Leyland - please carry out work as per your quotation dated 8.1.2016
	PEC REPAIR - MV12SUF - JFC6162 - GA FG Works to bathroom as per quote at ADDRESS REDACTED
St	pec repair, PJ62 UCM, JFC6263.
Ar	nnual outter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED - 1 day
Ar	nnual gutter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED - 1 day
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A Ar Ar Ar Bis NNIN PPI PI C C C C C C C C C C C C C C C C	nnual quitter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day ar stock for maxoral xmas doo like Core Polox 202 Various Sizes = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUARY 2016 attering for January DLER INSPECTION - JFC6173 - PJ62UCL - PD DLER INSPECTION - JFC6173 - DM62UG - PD DLER INSPECTION - Z400315-00015 - DM62UG - PD DLER INSPECTION - Z400315-00015 - DM62UG - Z400315-00015 - DM62UG - Z400315-00015 - DM62UG - Z400315-00015 - Z40015-00015 - Z400315-00015 - Z400315-00015 - Z40015-00015 - Z40015 - Z40015-00015 - Z40015-00015 - Z40015-00
A A A A B B B B B B C C C C C C C C C C C C C	nnual quitter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day ar stock for maxoral xmas doo like Core Polox 202 Various Sizes = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUARY 2016 attering for January DLER INSPECTION - JFC6173 - PJ62UCL - PD DLER INSPECTION - JFC6173 - DM62UG - PD DLER INSPECTION - Z400315-00015 - DM62UG - PD DLER INSPECTION - Z400315-00015 - DM62UG - Z400315-00015 - DM62UG - Z400315-00015 - DM62UG - Z400315-00015 - Z40015-00015 - Z400315-00015 - Z400315-00015 - Z40015-00015 - Z40015 - Z40015-00015 - Z40015-00015 - Z40015-00
A A A A B B N NI P P C C C C L L L L L L L L L L L L L L	nnual quitter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day nunal quitter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day 3 ar stock for maxoral xmas doo like Core Polox 202 Various Sizes = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUARY 2016 attering for January DLER INSPECTION - JFC6173 - PJ62UCL - PD DLER INSPECTION - JFC6173 - PJ62UCL - PD DLER INSPECTION - JFC6173 - PJ62UCL - PD DLER INSPECTION - JFC6173 - PJ62UCL + PJ71 - PJ62UCL + PJ71 - PJ
A AT A AT B B B B B B B B C C C C C C L L L L L L L L L L L L L L	nnual quitter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day nunal quitter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day 3 ar stock for maxoral xmas doo like Core Polox 202 Various Sizes = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUARY 2016 attering for January DLER INSPECTION - JFC6173 - PJ62UCL - PD DLER INSPECTION - JFC6173 - PJ62UCL - PD DLER INSPECTION - JFC6173 - PJ62UCH - PJ6
A Ar Ar Ar B & N NI P PI C C C C C C C C C C C C C C C C C C C	nnual quiter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day ar atock for maxoral xmas doo like Corre Pook 202 Various Sizes = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUJARY 2016 attining for January DLER INSPECTION - JFC0177 - PJ62UCL - PD DLER INSPECTION - JFC0177 - PJ62UCH - PD DLER INSPECTION - JFC0177 - NJ62UCH - PD DLER INSPECTION - JFC0176 - DJ70175 - DJ70175 Notesia E 112.75 pmkI dl Loss DLER INSPECTION - JFC0176 - DJ70175 - DJ70175 Notesia E 112.75 pmkI dl Loss Phi COURT Properties ADDRESS REDACTED - 2400175 D00175, 2 weeks at £89.65 p/w dl Loss Phine COURT Properties ADDRESS REDACTED - 2400175-000715, 2 weeks at £89.65 p/w dl Loss Phine COURT Properties ADDRESS REDACTED - 2400175-000715, 2 weeks at £89.65 p/w dl Loss Phine COURT Properties ADDRESS REDACTED - 2400175-000715, 2 weeks at £89.65 p/w dl Loss Phine COURT Properties ADDRESS REDACTED - 2400175-000715, 2 weeks at £89.65 p/w dl Loss Phine COURT Properties ADDRESS REDACTED - 2400175-000715, 2 weeks at £89.65 p/w dl Loss Phine COURT Properties ADDRESS REDACTED - 2400175-000715, 2 weeks at £89.65 p/w dl Loss Phine COURT Properties ADDRESS REDACTED - 2400175-000715, 2 weeks at £89.65 p/w dl Loss Phine COURT Properties ADDRESS REDACTED - 240
A AT A AT B B B B B B B B B B B B B B B B B B B	nnual quiter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day ar stock for maxoral xmas doo like Core Polox 202 Various Sizes = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUARY 2016 attering for January JLER INSPECTION - JFC6173 - PJ62UCL - PD JLER INSPECTION - JFC6173 - VITICION - FEES autous & Gazdob hire for Layland Christmas Festival on 28th December 2015 ad Loss Pinc Gaut Proteines ADDRESS REDACTED - 1240015-0001615 / 2016 JL JLE JLE JLE JLE JLE JLE JLE JLE JLE JLE
A Ar Ar Ar B a N Ni N Ni P Pi Pi C C: C C C C C C C C C C C C C C C C C	nnual quiter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day nunual quiter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day 3 ar stock for maxoral xmas doo like Corre Polox 202 Various Sizes = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUJARY 2016 attaining for January DLER INSPECTION - JFC0177 - PJ62UCL - PD DLER INSPECTION - JFC0177 - PJ62UCH - PD DLER INSPECTION - JFC0176 - PJ675 Method - Iff 20175 Met
Art Art Brite Art Art Art Brite Art Art Brite Art Art Brite Art Art Brite Ar	nnual quiter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day ar stock for maxoral xmas doo like Core Polox 202 Various Sizes = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUARY 2016 attering for January JLER INSPECTION - JFC6173 - PJ62UCL - PD JLER INSPECTION - JFC6173 - VIII CFM - PD JLER INSPECTION - Z400315-000315 - Z400315 - Z403
A AY AY B AY AY AY AY AY AY AY AY AY AY AY AY AY A	nnual quiter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day ar atock for maxoral xmas doo ke Core Polo 2 (2) Various Size = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUARY 2016 attrine for January DLER INSPECTION - JFC6177 - PAGULCL - PD DLER INSPECTION - JFC6177 - VAGULCL - PD DLER INSPECTION - JFC6177 - VAGULCL - PD DLER INSPECTION - JFC6174 - VAGULCL - PD DLER INSPECTION - JFC6175 - VP11 CFM - PD DLER INSPECTION - SERVICE - 2400175 - VP10175 - VP11 SERVICE - 2400175 - VP10175 - VP11 SERVICE - 2400175 - VP10175 - VP11 SERVICE - VP11 SERVIC
A A A A B A B A B A B A B A B A B A B A	nnual quiter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day nunual quitter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day 3 ar stock for maxoral xmas doo ke Core Polox 202 Various Sizes = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUJARY 2016 attening for January DLER INSPECTION - JFC0177 - PJ62UCL - PD DLER INSPECTION - JFC0175 - PJ675 weeks at £112.75 pMcI ad Loss East Streed 21 East Street Charen period 177015 - 200715 Soveks at £112.75 pMcI ad Loss Pin COURT Properties ADDRESS REDACTED - 240081-5000715, 2 weeks at £89.65 p/w dot Loss Pine COURT Properties ADDRESS REDACTED - 240081-5000715, 2 weeks at £89.65 p/w dot Loss Pine COURT Properties ADDRESS REDACTED - 240081-5000715, 2 weeks at £89.65 p/w dot Loss Pine COURT Properties ADDRESS REDACTED - 240081-5000715, 2 weeks at £89.65 p/w dot Loss Pine COURT Properties ADDRESS REDACTED - 240081-5000715, 2 weeks at £89.65 p/w dot Loss Pine COURT Properties ADDRESS REDACTED - 240081-5000715, 2 weeks at £89.65 p/w dot Loss Pine COURT Properties ADDRESS REDACTED - 240081-5000715, 2 weeks at £89.65 p/w dot Loss Pine COURT Properties ADDRESS REDACTED - 240081-500715, 2 weeks at £89.65 p/w dot Loss Pine COURT Properties ADDRESS REDACTED - 240081-500715, 2 weeks at £89.65 p/w dot Loss Pine COURT Properties ADDRESS REDACTED - 2400815-00715, 2 weeks at £89.65
A A: A	nnual quiter cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED 1 day ar atock for maxoral xmas doo ke Core Polo 2 (2) Various Size = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x ROVISION OF STRAY DOG SERVICE - TO COVER JANUARY 2016 attrine for January DLER INSPECTION - JFC6177 - PAGULCL - PD DLER INSPECTION - JFC6177 - VAGULCL - PD DLER INSPECTION - JFC6177 - VAGULCL - PD DLER INSPECTION - JFC6174 - VAGULCL - PD DLER INSPECTION - JFC6175 - VP11 CFM - PD DLER INSPECTION - SERVICE - 2400175 - VP10175 - VP11 SERVICE - 2400175 - VP10175 - VP11 SERVICE - 2400175 - VP10175 - VP11 SERVICE - VP11 SERVIC

10/02/2016	0000400500	£46.00	Revenue	KNOW SLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue	KNOWSLET BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
10/02/2016	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
10/02/2016	0000400500	£36.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
10/02/2016	0000400500	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
10/02/2016	0000400500	£.20.00	Revenue Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656 00072656
	0000400500	£23.00 £184.50	Revenue	KNOWSLET BLD & ENVIRONMENTAL SERVICES LT	
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
	0000400500		Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	
03/02/2016	0000395633	£400.00	Revenue	LANCASHIRE SPORT PARTNERSHIP LTD	00120003
18/02/2016	0000400909	£452.00	Revenue	Lancashire Waste Services Limited	131510
	0000395179	£2,370.00		LANCS COUNTY COUNCIL	00041645
	0000395611		Revenue	LANCS COUNTY COUNCIL	00041645
	0000395612		Revenue	LANCS COUNTY COUNCIL	00041645
10/02/2016	0000395612 0000400446	£42.00	Revenue Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL	00041645 00041645
12/02/2016	0000400448	£9,945.00	Revenue	LANCS COUNTY COUNCIL	00041645
	0000400814	£560.25	Revenue	LANCS COUNTY COUNCIL	00041645
	0000400814		Revenue	LANCS COUNTY COUNCIL	00041645
24/02/2016	0000401259	£1,861.00	Revenue	LANCS COUNTY COUNCIL	00041645
05/02/2016	0000395586	£1,426.25	Revenue	LDF FINANCE No1 LTD	131373
05/02/2016	0000400453	£410.00	Revenue	LEYLAND CLEANING SERVICES	00002338
	0000395635		Revenue	LEYLAND GARAGE SERVICE CENTRE LTD	00064541
	0000400878	£3,995.00		M J PARK	00087434
	0000400525		Revenue	M WILSON COMMERCIALS LIMITED	130533
03/02/2016	0000395700 0000395700	£108.75	Revenue Revenue	MAINCOAT LTD MAINCOAT LTD	00099244 00099244
03/02/2016	0000395700		Revenue	MAINCOAT LTD MAINCOAT LTD	00099244
	0000395700		Revenue	MAINCOAT LTD	00099244
	0000400524		Revenue	MATTHEW CLARK WHOLESALE LTD	00047720
12/02/2016	0000400866	£367.36	Revenue	MAUDE SPORTS	131058
18/02/2016	0000400570	£300.48	Revenue	MORNINGSIDE KENNELS	00067755
	0000395641		Revenue	MOSS HOUSE FARM	00121808
	0000401221		Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
	0000401221		Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
	0000401221		Revenue Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
	0000401221		Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
	0000401221		Revenue	MYERSCOUGH COLLEGE	00026453
	0000400554		Revenue	NATIONWIDE MARQUEE HIRE LTD	130006
18/02/2016	0000400869	£317.96	Revenue	NEALES WASTE MANAGEMENT	130129
18/02/2016	0000400911	£547.02	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
	0000400913		Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
	0000400915		Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
	0000400917 0000400918		Revenue Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001 NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135 00030135
18/02/2016	0000400918	£208.95	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001 NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
	0000400920		Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001 NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
	0000400922		Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
18/02/2016	0000400923	£353.80	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
24/02/2016	0000400833		Revenue	NEW GATE NURSERIES	00069591
18/02/2016	0000400871	£450.00	Revenue	NORTH WEST MAINTENANCE SERVICES LTD	00114763
	0000396709	£404.54	Revenue	NORTHERN MUNICIPAL SPARES LTD	00117061
	0000396709		Revenue	NORTHERN MUNICIPAL SPARES LTD	00117061
	0000400526 0000400526	£1,216.02	Revenue	NSL LTD NSL LTD	00116868 00116868
	0000400526		Revenue	P THRELFALL SAFEGUARDING LTD	130382
24/02/2016	0000400447	£400.00 £1,345.00	Revenue	P THRELFALL SAFEGUARDING LTD PAKFLATT (UK) LTD	130382
	0000400899	£60.00	Revenue	PAKFLATT (UK) LTD	00114255
	0000400858		Revenue	Personnel Checks	131483
12/02/2016	0000400858	£199.95	Revenue	Personnel Checks	131483
	0000395183	£139.50	Revenue	PREMIER OFFICE SUPPLES (UK) LTD	00090159
	0000395183	£139.50	Revenue	PREMIER OFFICE SUPPLES (UK) LTD	00090159
	0000395707		Revenue	PREMIER PAPER GROUP LTD	00022606
	0000395288	£1.520.00		PRESTON CITY COUNCIL	00031435
	0000388661		Revenue	PROLUDIC LTD	00083263
	0000398345 0000398345	£865.00	Revenue Revenue	PROLUDIC LTD PROLUDIC LTD	00083263 00083263
18/02/2016	0000398345	£07.00 £262.65	Revenue	PROLUDIC LTD	00083263
	0000400556	£26.00	Revenue	PROLUDIC LTD	00083263
	0000395629		Revenue	Purchase Power	00093923
10/02/2016	0000397849	£7.150.00	Revenue	RANDOM STORM LIMITED	131461
12/02/2016	0000400859	£7,140.00	Revenue	RANDOM STORM LIMITED	131461
10/02/2016	0000395543	£950.00	Revenue	RED ROSE BUILDING MAINTENANCE	00085410
	0000395543	£2,500.00		RED ROSE BUILDING MAINTENANCE	00085410
	0000395551 0000395551		Revenue Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE	00085410
		£145.00	revenue	NED NODE DUILDING WAINTENANGE	00000410
10/02/2016					