Period 10 2016/17



Body Name	Body	Service Level	Expense Type	Expense Cod	le Narrative	Date Transaction Numb	per Amount al and Rei Supplier Name	Supplier ID
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 Mant Housing	Other Misc Cap Grant- Improve Grants	4851 C570	Leyland Christmas Festival - Saturday 16th November 2016 Stage hire, present and promo team 1 week of promotional trails DFG WORKS AT ADDRESS REDACTED	13/01/2017 0000429212 18/01/2017 0000429230	£2,000.00 Revenue 107 The Bee £1,429.00 Revenue ABBI PROPERTY SERVICES LTD	131130 131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonity/300N	Housing	Cap Grant- Improve Grants Cap Grant- Improve Grants	C570	DFG WORKS AT ADDRESS REDACTED	18/01/2017 0000429230	£1,429.00 Revenue ABBI PROPERTY SERVICES LTD £1,900.00 Revenue ABBI PROPERTY SERVICES LTD	131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	ADAS Consultation Response to Planning Application ref 07/2016/0469/OUT planning application for an agricultural workers	18/01/2017 0000429226	£409.00 Revenue ADAS UK LTD	00118727
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Shared Assurance Services	External Contractors Charges Subs to Statutory Bodies	4570 4721	SPEC REPAIR - AE14AYG - JFC8056 NAMES REDACTED Annual Membership fees for Alarm 1st January - 31st December 2017 - £388 + VAT	13/01/2017 0000429221 18/01/2017 0000429319	£266.44 Revenue AEBI SCHMIDT UK LTD	00085672 00014630
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4721 4811	PO transactions	11/01/2017 0000429319	£388.00 Revenue ALARM £1,107.15 Revenue ALLPAY LTD	00014630
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	paypoint trans	11/01/2017 0000429065	£177.76 Revenue ALLPAY LTD	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	Financial	4811	webconn	11/01/2017 0000429065	£46.05 Revenue ALLPAY LTD	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	Shared Assurance Services Shared Assurance Services	Professional Fees Professional Fees	4510 4510	Risk Management Survev - Astlev Hall Net - £1950 VAT- £390 Risk Management Survev- Civic Centre Net- £2250 VAT- £450	04/01/2017 0000428931 04/01/2017 0000428931	£1.950.00 Revenue Aon UK Limited Accounts Division £2.250.00 Revenue Aon UK Limited Accounts Division	132142 132142
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG adaptation work at ADDRESS REDACTED as per your quote of £3420.00	18/01/2017 0000429233	£3,420.00 Revenue APG DOMESTIC SERVICES	00061463
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Grounds Maintanance	2040	PAINTING OF 2 BUS SHELTERS JUNCTION CHORLEY ROAD AND WALTON GREEN WALTON LE DALE HILL ROAD SOUT	11/01/2017 0000428920	£960.00 Revenue ARK WELDING LTD	130946
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 Information Services	Capital Expenditure Peripherals	C230 4248	Refurbishment and painting of bus shelter on Liverpool Road Longton and the installation of a perch seat. Rental of E-GENDA System (incl Maintenance & Support) for period 01/02/17 - 31/01/18	11/01/2017 0000428921 27/01/2017 0000429512	£980.00 Revenue ARK WELDING LTD £4.720.00 Revenue ASSOCIATED KNOWLEDGE SYSTEMS LTD	130946 00095251
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please fit a new aluminium door handle and new lock to the bottom of the door at unit 1 Momentum as per duotation.	27/01/2017 0000429495	£275.00 Revenue AVALON DOORS & AWNINGS LTD	131051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Supply and fit sliding skid kit to trailer - PO1 - JFC7151 - PD Part code KS2648	27/01/2017 0000429428	£424.00 Revenue BARLOW TRAILERS LTD	00016120
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	External Contractors Charges Capital Expenditure	4570 C234	sliding skid kit RedHat 5 to 6 migration service	27/01/2017 0000429530 13/01/2017 0000429213	£310.00 Revenue BARLOW TRAILERS LTD £4,750.00 Revenue CAPITA BUSINESS SERVICES LTD	00016120 00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Licence Fees	488B	4th atr	18/01/2017 0000429292	£1.125.00 Revenue Carr Street Community Centre	130312
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Contract for 2016/212017 for the Civic Centre site details D562822 - incl 1 x CBR filter change and 1 x Sediment Filter Change	20/01/2017 0000429312	£329.00 Revenue CASCADE WATER SYSTEMS LTD	00063924
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 Shared Financial Services	Contributions External Contractors Charges	4730 4570	Block booking ADDRESS REDACTED December 2016 31 days £1093.68 + VAT Provision of Shared Financial Services for 2016/17	04/01/2017 0000429007 27/01/2017 0000429375	£1,093.68 Revenue CHORLEY BOROUGH COUNCIL £150,000.00 Revenue CHORLEY BOROUGH COUNCIL	00017352 00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	credit raised to cancel inv	11/01/2017 0000428396	£550.17 Revenue CICELEY COMMERCIALS LTD	00017332
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Operational Furniture & Equip	4010	Troian2 Noise Nuisance Recorder Kit with CR199B and CR515 as per NAME REDACTED	11/01/2017 0000429135	£4.561.25 Revenue CIRRUS RESEARCH PLC	131450
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 Revenues Plus	Operational Furniture & Equip Postage	4010	COLT 4 Smoke CanisterC4-Aerosols-1062.001:4" Drain Bao Stooper DM-DGS-6 26.70 2 53.40:6" Drain Bao Stooper DM-DGS-4 Mail Services	11/01/2017 0000429103 06/01/2017 0000429034	£265.20 Revenue CONCEPT ENGINEERING LTD	00019431 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postade	4291 4291	Mail Services	06/01/2017 0000429034 06/01/2017 0000429049	£263.68 Revenue CRITIQOM £364.01 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Mail Services	18/01/2017 0000429224	£287.96 Revenue CRITIQOM	131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	FULL BIKE PACKAGE FOR NAME REDACTED	11/01/2017 0000429096	£450.00 Revenue CYCLESCHEME CO UK	130237
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications Information Services	Training Expense-Course Fees Capital Expenditure	1408 C234	helmets QUO-02997-XoV1 - Soohos Premium Support entire Soohos Estate (including Endpoint and UTM's) Start 06/01/17 05/01/18	11/01/2017 0000429096 20/01/2017 0000429382	£20.00 Revenue CYCLESCHEME CO UK £1.500.00 Revenue CYGNIA TECHNOLOGIES LTD	130237 131014
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234 C234	SG 210 Web Protection, Start date 06/01/17 - 05/01/18	20/01/2017 0000429382	£693.90 Revenue CYGNIA TECHNOLOGIES LTD	131014
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	As per quote no. QUO-02997-XOV1, SG 210 Security Appliance - EU/UK power cord	25/01/2017 0000429383	£1,154.30 Revenue CYGNIA TECHNOLOGIES LTD	131014
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 Property Services	Capital Expenditure Rep & Maint Premises	C234 2020	SG 210 Premium Support Start date 06/01/17 - 05/01/18 2016 / 2017 annual contract for Vent blant maintenance/Cleaning/AHU Maintenance at the civic centre.	25/01/2017 0000429383 11/01/2017 0000429136	£251.00 Revenue CYGNIA TECHNOLOGIES LTD £495.00 Revenue DAIKIN APPLIED SERVICE	131014
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Delivery of cycling activity and bike maintenance - between September and January 2017	25/01/2017 0000429479	£315.00 Revenue NAME REDACTED	132006
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	HEATER MOTOR + SWITCH - VN10DKL -8058	13/01/2017 0000429133	£318.16 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	Development Enterprise & Comm Mant Regeneration	Advertising Capital Expenditure	4842 C234	Purchase of model engine Supply and install public art, gateway feature and bus shelters at station road, bamber bridge £202.500 + VAT	11/01/2017 0000429154 06/01/2017 0000428884	£500.00 Revenue Dermott Hogan £50,000.00 Revenue DP STRUCTURES LTD	132149 00120485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Supply and install public art, gateway feature and bus shelters at station road, bamber bridge £202,500 + VAT	06/01/2017 0000428887	£4.000.00 Revenue DP STRUCTURES LTD	00120485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C230	costal community's and loop.	06/01/2017 0000428908	£7.000.00 Revenue DP STRUCTURES LTD	00120485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Information Services	Capital Expenditure Peripherals	C234 4260	Supply and install public art, gateway feature and bus shelters at station road, bamber bridge £202,500 + VAT Peripherals	06/01/2017 0000428967 11/01/2017 0000429132	£10,010.00 Revenue DP STRUCTURES LTD £9.68 Revenue EE Ltd	00120485 131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260	Perioherals	11/01/2017 0000429132	£2.362.25 Revenue EE Ltd	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Re-development of the South Ribble VCFS Website	11/01/2017 0000428966	£288.00 Revenue Enterprize Web Design & Print Limited	131440
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	Peripherals Materials General	4248	ArcGIS Maintenance renewal as per quote QUO-12496-Y4T5M7. for period 06/01/17 - 05/01/18	13/01/2017 0000429205 18/01/2017 0000429274	£12.803.00 Revenue ESRI (UK) LTD	00053565 00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonity/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	4040 0030	1 FILTER KIT. 1 REAR LAMP. 2 NUMBER PLATE LIGHTS. 2 FRONT LAMP COVERS. 6 BEARINGS - PO16HMU - JFC7741 RECYCLING RETENTION CLAIM BACK - JULY - DECEMBER 2016	18/01/2017 0000429274 13/01/2017 0000429129	£393.27 Revenue F R SHARROCK LTD £21,699.06 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 RETENTION CLAIM BACK JULY - DECEMBER 2016	13/01/2017 0000429129	£15,356.14 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	Balance Sheet	0030	CLINICAL RETENTION CLAIM BACK JULY - DECEMBER 2016 12 MONTHS CONTRACT (up front) - 60 Tracking units	13/01/2017 0000429129 13/01/2017 0000429095	£150.16 Revenue FCC Environment Services (UK) Ltd	131612 130457
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonity/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams HR & Communications	Processing-Internal Advertising	4211 4848	12 MONTHS CONTRACT (up front) - 60 Tracking units PURCHASE OF NEW BRIDGE CAMERA FOR PR	13/01/2017 0000429095 20/01/2017 0000429389	£9.133.20 Revenue FLEETCHECK LTD £274.99 Revenue FRANK WII KINSON CAMERAS I TD T/A WII KINSO	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Professional Fees	4510	ins costs agreed by NAME REDACTED	04/01/2017 0000428812	£311.29 Revenue FRIENDS OF HURST GRANGE PARK	00113405
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	Peripherals	4241	4 printheads for the HP T7100 plotter, ref CH645A, CH646A, CH647A, CH648A 4 printheads for the HP T7100 plotter, ref CH645A, CH646A, CH647A, CH648A, 2nd order	11/01/2017 0000429093	£545.32 Revenue GCS UK ASSOCIATES LTD	130671
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Receneration Area 2 - Waste Transport/Eastern & Central Teams	Peripherals External Contractors Charges	4241 4570	4 printheads for the HP 1/100 plotter, rer CH645A, CH646A, CH64/A,CH648A 2nd order WINTER SERVICE - JEC7749 - PO11BND - PD	25/01/2017 0000429245 04/01/2017 0000428968	£545.32 Revenue GCS UK ASSOCIATES LTD £3.002.61 Revenue GIBSONS GARDEN MACHINERY LTD	130671 00059051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	12 BOTTOM BLADES - BIN 1265 - BO	20/01/2017 0000428991	£287.64 Revenue GIBSONS GARDEN MACHINERY LTD	00059051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To undertake roofing works to the civic centre kitchen roof as detailed in your quotation SRBC 001	11/01/2017 0000429130	£1,653.90 Revenue GLENN SLATER CONTRACTORS LTD	131181
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 Housing	Rep & Maint Premises Contributions	2020 4730	Please undertake the work at Hurst Grange Park Old Coach House as detailed in your quotation SRBC02. Gas appliance repairs for winter warmth scheme	11/01/2017 0000429131 18/01/2017 0000429356	£1,717.72 Revenue GLENN SLATER CONTRACTORS LTD £1,030,19 Revenue GOS Heating Ltd	131181 131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housina	Contributions	4730	Gas servicino for winter warmth scheme	18/01/2017 0000429357	£1.170.00 Revenue GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	Leaal Fees	13/01/2017 0000429193	£13.050.00 Revenue Greenhaloh Kerr	132061
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 Area 2 - Waste Transport/Eastern & Central Teams	Professional Fees Materials General	4510 4040	land reg Filters for Stores	13/01/2017 0000429193 18/01/2017 0000429273	£3.00 Revenue Greenhaldh Kerr £448.48 Revenue H & J SERVICES LTD	132061 00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4970	Halarose workshop Winter UGM 2017 NAMES REDACTED to attend Wednesday 18th January and Thursday 19th January	25/01/2017 0000429467	£800.00 Revenue HALAROSE LTD	00024358
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neiahbourhood Admin & Support	Vehicle Running Costs	3132	15000ltrs Diesel @ 97.4 per ltr.	18/01/2017 0000429222	£14.571.00 Revenue Hall Fuels trading name of WFL (UK) Ltd	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	Planning Property Services	Publications Rep & Maint Premises	4140 2020	Renew your subscription for a 5 user and 5 magazines at the cost of £495.00 Replacement heater for ADDRESS REDACTED. Remove two redundant gas unit heaters and replace with 1 Renzor 35 KW.	18/01/2017 0000429246 27/01/2017 0000429396	£495.00 Revenue HAYMARKET MEDIA GROUP LTD £3.780.00 Revenue Heating & Cooling Installations Ltd	00023346 132138
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Replacement heater for ADDRESS REDACTED Price to include room sealed stainless steel flue system, smartcom controller,	27/01/2017 0000429417	£6,075.00 Revenue Heating & Cooling Installations Ltd	132138
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Reimbursement for electrical works carried out by AES electrical contractors. Arranged and paid for by the HWCC management	04/01/2017 0000428985	£1,997.00 Revenue HIGHER WALTON COMMUNITY CENTRE	00070535
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 Revenues Plus	Licence Fees Stationery	488B 4130	4th otr 15,000 Council Tax envelopes. white, self-seal C5 10,000 Green Chevron self -seal envelopes	18/01/2017 0000429293 13/01/2017 0000429210	£1.000.00 Revenue HIGHER WALTON COMMUNITY CENTRE £516.25 Revenue HOUND ENVELOPES	00070535 00113366
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny	Consultancy Fees	4541	Scrutiny Review of Licensing - 12 days additional support from NAME REDACTED @ £500 per day, NAMES REDACTED	04/01/2017 0000428828	£9.503.55 Revenue IDEA IMPROVEMENT & DEV AGENCY for LOCAL G	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Agency Fees	1121	NAME REDACTED WORK FOR 14 DAYS 5TH - 22ND DECEMBER 2016	11/01/2017 0000429170	£9,150.48 Revenue IE RECRUITMENT	132140
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 Development Enterprise & Comm Mant	Agency Fees Other Misc	1121 4851	CELWOOD WORK FOR 8 DAYS WC 12TH DECEMBER 2016 WC 19TH DECEMBER 2016 Christmas lights on Levland Roundabout - erect, connect and remove all items in January £1000	11/01/2017 0000429171 13/01/2017 0000429092	£4,400.00 Revenue IE RECRUITMENT £1.000.00 Revenue Illuminations Department, Blackbool Council	132140 131663
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4246	Annual subscription for Corporate Member of IRMS for period 01/01/17 - 31/12/17	04/01/2017 0000428980	£250.00 Revenue INFORMATION & RECORD MANAGEMENT SOCIE	T 130889
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4246 4243	attributable portion of the bulletin	04/01/2017 0000428980	£50.00 Revenue INFORMATION & RECORD MANAGEMENT SOCIE	T 130889
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Information Services	Peripherals Peripherals	4243 4243	2 x Red Hat Enterprise Server, Standard Licence - 1 year renewal 20/01/17 - 19/01/18 CoreCAL ALNG LicSAPk MVL UsrCAL	27/01/2017 0000429523 27/01/2017 0000429524	£928.58 Revenue INSIGHT UK £6.606.75 Revenue INSIGHT UK	00120744 00120744
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4243	WinRmtDsktpSrvcsCAL ALNG LicSAPk MVL UsrCAL	27/01/2017 0000429524	£1,283.00 Revenue INSIGHT UK	00120744
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4243	WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	27/01/2017 0000429524	£171.44 Revenue INSIGHT UK	00120744
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Property Services	Materials General Rep & Maint Premises	4040 2020	PERMANENT POTHOLE REPAIR - TUB - Special Moss Side Depot to carry out the inspection of the BMS system to the boiler room to identify and remedy the issue affecting	06/01/2017 0000429037 13/01/2017 0000429204	£353.52 Revenue INSTARMAC GROUP PLC £261.25 Revenue JBC CONTROL SYSTEM	00024905 130816
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Other Misc	4851	most sing begins to carry out the inspection of the Bwis system to the bolier roun to identify and remedy the issue anecting TRANSCRIPTION SERVICE	11/01/2017 0000429204	£1,186.80 Revenue JML CONSULTANTS UK LTD T/A TYPEOUT	132148
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications	04/01/2017 0000429017	£656.25 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Planning	Advertisina Advertisina	4841 4841	Press notices for planning applications Press notices for planning applications	04/01/2017 0000429018 18/01/2017 0000429280	£656.25 Revenue JOHNSTON PUBLISHING (NORTH WEST) £525.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345 00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertisina	4841	Press notices for planning applications Press notices for planning applications	20/01/2017 0000429384	£551.25 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	25/01/2017 0000429446	£551.25 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Planning	Advertising Professional Fees	4841 4510	Press notices for planning applications South Ribble Borough Council Strategic Housing Land Availability Assessment Viability Report. Preparation of a Viability Report	25/01/2017 0000429447 18/01/2017 0000429267	£498.75 Revenue JOHNSTON PUBLISHING (NORTH WEST) £8.000.00 Revenue Keppie Massie	00011345 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	Planning Planning	Professional Fees Professional Fees	4510 4510	South Ribble Borough Council Strategic Housing Land Availability Assessment Viability Report. Preparation of a Viability Report Professional services in relation to 07/2013/0548/FUL - Response to a further letter provided by the applicant concerning the Viab	18/01/2017 0000429267 18/01/2017 0000429336	£8.000.00 Revenue Keppie Massie £250.00 Revenue Keppie Massie	131948 131948
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5112	September 2016 - Incineration of Clinical Waste.	06/01/2017 0000428924	£750.31 Revenue LANCASHIRE TEACHING FT	00120715
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5112	October 2016 - Incineration of Clinical Waste	13/01/2017 0000429177	£647.90 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	Revenues Plus Legal	Balance Sheet Other Local Authorities	0008 4530	refund payment made in error LAND CHARGES - NOVEMBER 2016	04/01/2017 0000428976 11/01/2017 0000429199	£920.15 Revenue LANCS COUNTY COUNCIL £1.465.50 Revenue LANCS COUNTY COUNCIL	00041645 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Lecal	Other Local Authorities	4530	LAND CHARGES - NOVEMBER 2016	11/01/2017 0000429199	£649.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234 C570	Feeder pillar installation	25/01/2017 0000429201	£1.183.40 Revenue LANCS COUNTY COUNCIL £3,150.00 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 Geberit Aquaclean 8000 plus care as per your quote of £3780.00 Supply and install stair lift at ADDRESS REDACTED as per your quote of £2052.94 Customer Contribution of £393.06 to be paid	18/01/2017 0000429281 18/01/2017 0000429282	£3,150.00 Revenue LANCS COUNTY COUNCIL £2,052.94 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 stair lift at ADDRESS REDACTED as per your quote of - £2939.43 Customer has a contribution of £849.57	18/01/2017 0000429283	£2.939.43 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housina	Cap Grant- Improve Grants	C570	Supply and Install Stairlift at ADDRESS REDACTED	18/01/2017 0000429302	£2.747.50 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Information Services	Materials General Peripherals	4040 4244	exhaust bibe, tichten Historical National Grid mapping annual licence Jan 17 - Jan 18	04/01/2017 0000428958 13/01/2017 0000429211	£318.75 Revenue LANCS DAF £250.00 Revenue LANDMARK INFORMATION GROUP	00026424 00105840

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South Ribble Council South Ribble Council South Rib	http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http://statistics.data.gov.uk/doc/ncai-authority/30UN http:/statist

Planning	Professional Fees	4510
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
Area 1 - Penwortham Western Parishes	Professional Fees Licence Fees	4521 488B
Planning	Licence Fees	4886
Development Enterprise & Comm Mant	Other Misc	4851
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570
Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570
Property Services	Client Internal Charges	4590
Homelessness	Professional Fees	4520
Homelessness	Contributions	4730
Environmental Health	Operational Furniture & Equip	4010
Area 1 - Penwortham Western Parishes	Professional Fees	4514
Area 1 - Penwortham Western Parishes	Other Misc	4855
Environmental Health	Professional Fees	4522
Environmental Health Neighbourhood Admin & Support	Professional Fees Vehicle Running Costs	4522 3132
Neighbourhood Admin & Support Neighbourhood Admin & Support	Vehicle Running Costs	3132
Housing	Cap Grant- Improve Grants	3132 C570
Property Services	Operational Furniture & Equip	4012
Property Services	Operational Furniture & Equip	4012
Information Services	Stationery	4133
Information Services	Stationery	4133
Regeneration	Other Misc	4851
Regeneration	Other Misc	4861
Regeneration	Other Misc	4861
Regeneration Area 2 - Waste Transport/Eastern & Central Teams	Other Misc Materials General	4861 4040
Area 2 - Waste Transport/Eastern & Central Teams Democratic Services	Materials General Printing	4040 4127
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
Property Services	Rep & Maint Premises	2020
Buildina Control	Professional Fees	4510
ZSUSPShared Financial Services	Professional Fees	4520
HR & Communications	Payroll Suspense	1741 1741
HR & Communications Property Services	Payroll Suspense Energy Costs	2303
Property Services	Energy Costs	2303
Property Services	Energy Costs	2307
Property Services	Energy Costs	2304
Property Services	Energy Costs	2304
Property Services	Energy Costs	2307
Property Services	Enerav Costs	2304
Property Services	Enerav Costs	2307
Property Services	Enerav Costs	2304
Property Services	Energy Costs	2303 2307
Property Services Property Services	Energy Costs Energy Costs	2307
Property Services	Enerav Costs	2303
Property Services	Enerav Costs	2307
Property Services	Energy Costs	2303
Property Services	Energy Costs	2307
Property Services	Enerav Costs	2303
Property Services	Enerav Costs	2307
Property Services	Enerav Costs	2303
Property Services	Energy Costs	2303
Property Services	Energy Costs	2307
Information Services	Professional Fees Professional Fees	4520 4520
Planning	Professional Fees Professional Fees	4520 4510
Development Enterprise & Comm Mant	Advertising	4842
Environmental Health	External Contractors Charges	4570
Area 3 - Parks/Leyland East West	Capital Expenditure	C230
Area 3 - Parks/Levland East West	Capital Expenditure	C230
Area 3 - Parks/Levland East West	Capital Expenditure	C230
Development Enterprise & Comm Mant	Consultancy Fees	4541
Development Enterprise & Comm Mgnt	Other Misc	4851
Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C451 5311
Homelessness Area 2 - Waste Transport/Eastern & Central Teams	Contractors Charges 5 Materials General	5311 4040
Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040
Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040
Legal	Publications	4142
Legal	Publications	4142
Housina	Contributions	4730
Area 3 - Parks/Levland East West	Materials General	4040
	Water Charges	2511
Property Services	Water Charges	2511
Property Services	Water Charges	2511 2020
Property Services Property Services		
Property Services Property Services Property Services	Rep & Maint Premises	
Property Services Property Services Area 2 - Waste Transport/Eastern & Central Teams	Rep & Maint Premises Materials General	4040
Property Services Property Services Property Services Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Rep & Maint Premises Materials General Materials General	4040 4040
Property Services Property Services Procenty Services Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Rep & Maint Premises Materials General Materials General Materials General	4040
Property Services Property Services Property Services Area 2- Waste Transcort/Eastern & Central Teams Area 2- Waste Transcort/Eastern & Central Teams Area 2- Waste Transport/Eastern & Central Teams Area 2- Waste Transport/Eastern & Central Teams	Rep & Maint Premises Materials General Materials General	4040 4040 4040
Property Services Property Services Procenty Services Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Reo & Maint Premises Materials General Materials General Materials General Materials General	4040 4040 4040 4040

To supply and fit r	
materials	Site off Weslev Street - 07/2016/0690/REM and 07/2012/0729/OUT - Final Report new roof lights to unit ADDRESS REDACTED as detailed in your quotation JEH/E/6170
PROVISION OF	STRAY DOG SERVICE - TO COVER DECEMBER 2016
4th atr Penwortham Mills	, Lostock Hall, Lancashire.; 29th November 2016 - Advising in Conference - Prep 2hours - Con 2hrs
Marquee & gazeb	o hire for Leyland Christmas Festival on 26th November 2016 @ £1,016
STEAM CLEAN -	VK09AHJ - JFC7788 (5/12) PD VN10DKL - JFC7789 (6/12) PD
STEAM CLEAN -	VN10DRE - JFC7789 (6/12) PD VO65KPZ - JFC7790 (13/12) PD
STEAM CLEAN -	PJ62UCL - JFC 7791 (14/12) PD
STEAM CLEAN -	PJ62UCM - JFC7792 (15/12) PD
STEAM CLEAN -	NX58FJZ - JFC7794 (16/12) PD VO65 KRE - JFC7795 (21/12) PD
STEAM CLEAN - STEAM CLEAN -	PO13UUM - JFC7796 (29/12) PD
2016 / 2017 - We	eklv waste removal at Levland Market. @ £79.49 plus ad hoc pick ups as required.
	for temporary accommodation for year to April 2017
	vention Rent 27th November 2016 Id plates per NAME REDACTED
	OF OFFICERS DECEMBER 2016
CASH COLLECT	IONS AND RINGO TRANSACTIONS DECEMBER 2016
oov fee admin fee	
FUEL NOVEMBE	R 2016
FUEL FOR OCTO	DBER 2016
	ADDRESS REDACTED
2016 / 2017 contr 2016 / 2017 contr	act for the provision of sanitarv services at Moss Side Depot. Bison Place. Levland act for the provision of sanitarv services at the Civic Centre
50.000 Evolution I	Everyday A4 80gm 5000 Evolution Everyday A3 80gm
75,000 sheets Ev	olution Everyday A4 80gm 2500 sheets Evolution Everyday A3 80gm
Photoboard design Production of a well	n printed and mounted to foamalite nats on guide a3 folded to a4 booklet Quantity: 6200
5000 Christmas `\	What's On Guide' (Levland) A3 folded to A4 pdf design to be submitted by email
Printing of 8000 V	Vestern Christmas What's on Guides A3 folded to A4 booklet
TR170 12 000 South Bibl	ble HEF outgoing envelopes
	ble HEF outdoing envelopes Nv & fit a double glazed curtain wall pane as existing at Levland Leisure Centre including hire of a scissor
Please clear the o	rease trap at the Civic centre, provide a WTN on completion
	maintenance works at Moss Side Community centre as per attached schedule : Schedulk
materials Please clear the d	og wash, Worden Park using the tanker, provide a WTN on completion
Annual Support R	enewal
Annual Administra	ation Charge for Business Rates Pool
	FOR NAME REDACTED 2017 RICS NUMBER 0083437 RIPTION FOR 2017 NAME REDACTED
26/8/16 to 6/12/16	
ccl	
19/12/15 to 30/3/1 23/6/16 to 22/9/16	6
23/6/16 to 22/9/16 22/9/16 to 20/12/1	, 6
ccl	
6/12/16 to 5/1/17	
ccl 31/3/16 to 22/6/16	
2/10/16 to 1/1/17	
ccl	
2/10/16 to 1/1/17 1/12/16 to 31/12/1	8
ccl	-
1/12/16 to 31/12/1	6
ccl 1/12/16 to 31/12/1	6
1/12/16 to 31/12/1 ccl	0
2/10/16 to 1/1/17	
1/12/16 to 31/12/1	6
ccl Shredding of Con	fidential Waste 2016/17
Shredding of Con	fidential Waste 2016/17
Application by NA	ME REDACTED for a Certificate of Lawfulness for use of land as a Microlight Airfield at Longfold Farm
ADDRESS REDA	CTED Museum Christmas Lunch SS REDACTED - per NAME REDACTED
REPAIR AND RE	SS REDACTED - DEFINAME REDACTED STORATION OF FOUNTAIN BOWL, FORMAL GARDENS, WORDEN PARK, LEYLAND
paint coating	
Capital Expenditu	
	Iodel - Local Assessment for South Ribble cover skills project development hours/meetings for schools - Ref Leyland Truck Trail 2017
BRAKE TESTER	
	modation ADDRESS REDACTED 48 nights 4/10/16-20/11/2016
	4
3 switches BIN 37	CTED - VK09 AHJ - JFC8118 - AW
deliverv charge	
deliverv charge ADDRESS REDA alridge R50	
deliverv charge ADDRESS REDA alridge R50 Current billing per	
deliverv charge ADDRESS REDA alridge R50 Current billing per Supply and Install	UPVC double glazing as part of the winter warmth scheme
deliverv charge ADDRESS REDA alridge R50 Current billing per Supply and Install	UPVC double clazing as part of the winter warmth scheme STS (3000 X 175 X 50MM) @ £1054.12 DELIVERY CHARGE: £99.00
deliverv charae ADDRESS REDA alridge R50 Current billing per Supply and Install 73 NO. OAK JOIS 14/5/16 to 11/8/16 12/8/16 to 13/11/1	UPVC double diazino as part of the winter warmth scheme STS (3000 X 175 X 50MM) @ £1054.12 DELIVERY CHARGE: £99.00 6
deliverv charae ADDRESS REDA alridge R50 Current billing per Supply and Install 73 NO. OAK JOIS 14/5/16 to 11/8/16 12/8/16 to 13/11/1 19/8/16 to 10/11/1	UPVC double clazino as part of the winter warmth scheme STS (3000 X 175 X 50MM) @ £1054.12 DELIVERY CHARGE: £99.00 5 6 6 6
deliverv charge ADDRESS REDA alridge R50 Current billing per Supply and Install 73 NO. OAK JOIS 14/5/16 to 11/8/16 12/8/16 to 13/11/1 J9/8/16 to 10/11/1 To inspect all the	UPVC double clazing as part of the winter warmth scheme TS (3000 X 175 X 50MM) @ 21054.12 DELIVERY CHARGE: £99.00 6 6 6 6 6 6 6 6 6 6 6 6 6
deliverv charge ADDRESS REDA alridge R50 Current billing per Supply and Install 73 NO. OAK JOIS 14/5/16 to 13/11/1 12/8/16 to 13/11/1 19/8/16 to 13/11/1 To inspect all the Vanliner BJ66 SK	UPVC double datain as part of the winter warmth scheme 55 (3000 X 175 X 50MM) @ £1054.12 DELIVERY CHARGE: £99.00 6 6 6 6 6 6 6 7 4 6 6 7 6 6 6 7 6 6 6 7 7 8 7 8 9 7 8 9 10 10 10 10 10 10 10 10 10 10
deliverv charae ADDRESS REDA airidge RS0 Current billing per Supply and Install 14/5/16 to 11/8/16 12/8/16 to 13/11/1 19/8/16 to 13/11/1 To inspect all the. Vanliner BJ66 MK Vanliner BJ66 SK	STS (3000 X 175 X 50MM) @ £1054.12 DELIVERY CHARGE: £99.00 6 6 6 6 6 CAC exclusion at the civic centre as per vour TM44 ouctation dated 5th December 2016./5 vear plan) D. JFC6000. D. JFC6011.
deliverv charae ADDRESS REDA Alridae R50 Current billing per Subolv and Install 73 NO. OAK JOIS 14/5/16 to 11/8/16 12/8/16 to 10/11/1 19/8/16 to 10/11/1 To inspect all the. Vanliner BJ66 SK Vanliner BJ66 SK Vanliner BJ66 SK	UPVC double dataina as part of the winter warmth scheme 55 (3000 X 175 X 50MM) @ 21054.12 DELIVERY CHARGE: £99.00 6 6 6 6 6 6 6 6 6 6 6 6 6
deliverv charce ADDRESS RED ^A alridae R50 Current billing per Subolv and Install 14/5/16 to 11/8/16 12/8/16 to 13/11/1 19/8/16 to 10/11/1 To inspect all the Vaniliner BJ66 SK Vaniliner BJ66 SK Vaniliner BJ66 SK Vaniliner BJ66 SK	UPVC double diazina as part of the winter warmth scheme \$55 (3000 X 175 X 50MM) @ £1054.12 DELIVERY CHARGE: £99.00 6 6 6 6 AC equipment at the civic centre as per your TM44 ouctation dated 5th December 2016./5 year plan) 1. UFC8009. 0. UFC8011. U. UFC8011.

18/01/2017	0000429354	£1.000.00	Revenue	LEA HOUGH & CO	131196
18/01/2017	0000429227	£1,053.60	Revenue	MAINCOAT LTD	00099244
	0000429227	£1,580.40	Revenue	MAINCOAT LTD	00099244
13/01/2017	0000429104	£470.76	Revenue	MORNINGSIDE KENNELS	00067755
19/01/2017	0000429291	£1.375.00	Revenue	MOSS SIDE COMMUNITY FORUM	00098724
	0000429266		Revenue	MR IAN PONTER	131194
25/01/2017	0000429385		Revenue	NATIONWIDE MARQUEE HIRE LTD	130006
13/01/2017	0000429074	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
13/01/2017	0000429074	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
	0000429074		Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
	0000429074	205.00	Devenue	NATEORO TRANSPORT (LETEAND) IN	00114020
13/01/2017	0000429074	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
13/01/2017	0000429074 0000429074	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) ltd NAYLORS TRANSPORT (LEYLAND) ltd	00114828
13/01/2017	0000429074	£75.00	Revenue	NAYLORS TRANSPORT (LEYLAND) ltd	00114828
13/01/2017	0000429074	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
40/04/0047	0000429074		Revenue		00114828
	0000429191		Revenue	NEALES WASTE MANAGEMENT	130129
	0000429215	£7.480.59	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001 NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
18/01/2017	0000429256	£3.150.85	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
18/01/2017	0000429316	£790.90	Revenue		00081566
	0000429140		Revenue	NSI I TD	00116868
11/01/2017	0000429140				
11/01/2017	0000429140				00116868
13/01/2017	0000429164 0000429164		Revenue	Personnel Checks	131483
13/01/2017	0000429164	£133.30	Revenue	Personnel Checks	131483
06/01/2017	0000428974	£416.73	Revenue	PETROMEX MILL BROOK WAY SERVICE STATION	00062572
18/01/2017	0000429271	6284 03	Revenue	PETROMEX MILLBROOK WAY SERVICE STATION	00062572
	0000429376	£4.142.00		Phil Keane	132131
23/01/2017	0000429376	24.142.00	Revenue		132131
06/01/2017	0000429051		Revenue	PHS GROUP PLC	00031309
06/01/2017	0000429052		Revenue	PHS GROUP PLC	00031309
04/01/2017	0000428986	£273.15	Revenue	PREMIER PAPER GROUP LTD	00022606
20/01/2017	0000429365		Revenue	PREMIER PAPER GROUP LTD	00022606
	0000429054		Revenue	Preston City Council	131913
	0000429054			Prostan Oliv Council	131913
		£422.27	Revenue	Preston City Council	
06/01/2017	0000429054	£377.33	Revenue	Preston City Council	131913
	0000429054	£496.16	Revenue	Preston City Council	131913
13/01/2017	0000429163	£506.50	Revenue	PRESTON TYRE SPECIALISTS	00109516
18/01/2017	0000429258		Revenue	PRINT IMAGE NETWORK LTD	00089199
07/04/2017	0000429532	2433.40	Revenue	Raymond Wood Commercial Ltd T/A LDG Contracts	132127
27/01/2017	0000429532				
	0000429431		Revenue	RED ROSE BUILDING MAINTENANCE	00085410
	0000429432		Revenue	RED ROSE BUILDING MAINTENANCE	00085410
25/01/2017	0000429432	£135.00	Revenue	RED ROSE BUILDING MAINTENANCE	00085410
	0000429433	£520.00	Revenue	RED ROSE BUILDING MAINTENANCE	00085410
	0000429149	£1.598.00			00095439
					131651
11/01/2017	0000428630	£2.000.00		Ribble Vallev Borough Council	
	0000428965	£512.00	Revenue	RICS	00033307
	0000429315	£290.00	Revenue	RTPI	00033491
25/01/2017	0000428862	£727.96	Revenue	SCOTTISH HYDRO ELECTRIC	130051
25/01/2017	0000428862	£34 79	Revenue	SCOTTISH HYDRO ELECTRIC	130051
	0000429296		Revenue	SCOTTISH HYDRO ELECTRIC	130051
18/01/2017	0000429296	£021.55	Revenue	SCOTTISH HTDRO ELECTRIC	
18/01/2017	0000429297		Revenue	SCOTTISH HYDRO ELECTRIC	130051
18/01/2017	0000429298	£1,643.98		SCOTTISH HYDRO ELECTRIC	130051
18/01/2017	0000429298	£116.82	Revenue	SCOTTISH HYDRO ELECTRIC	130051
18/01/2017	0000429299	£1.474.83	Revenue	SCOTTISH HYDRO ELECTRIC	130051
19/01/2017	0000429299		Revenue	SCOTTISH HYDRO ELECTRIC	130051
	0000429322		Revenue	SCOTTISH HYDRO ELECTRIC	130051
	0000429398	£419.56		SCOTTISH HYDRO ELECTRIC	130051
	0000429398		Revenue	SCOTTISH HYDRO ELECTRIC	130051
25/01/2017	0000429404	£280.83	Revenue	SCOTTISH HYDRO ELECTRIC	130051
	0000429405	6442.22	Revenue	SCOTTISH HYDRO ELECTRIC	130051
25/01/2017	0000429405		Revenue	SCOTTISH HYDRO ELECTRIC	130051
25/01/2017	0000429405			SCOTTISH HTDRO ELECTRIC	130051
25/01/2017	0000429406	£1,096.28		SCOTTISH HYDRO ELECTRIC	
	0000429406		Revenue	SCOTTISH HYDRO ELECTRIC	130051
25/01/2017	0000429408	£2.835.09	Revenue	SCOTTISH HYDRO ELECTRIC	130051
	0000429408		Revenue	SCOTTISH HYDRO ELECTRIC	130051
	0000429409	6338 34	Revenue	SCOTTISH HYDRO ELECTRIC	130051
25/01/2017	0000429409	£1.956.20	Revenue	SCOTTISH HYDRO ELECTRIC	130051
	0000429413		Revenue		130051
				SCOTTISH HYDRO ELECTRIC	
	0000428969		Revenue		00109134
	0000429260		Revenue	SHRED-IT LTD	00109134
18/01/2017	0000429334	£2.500.00	Revenue	Simon Pickles LandmarkChambers	132158
06/01/2017	0000428977		Revenue	SLATERS CATERING LTD	131032
18/01/2017	0000428977 0000429286	£1.200.00	Revenue	SMI CONTRACT CLEANING	130044
	0000428633	£12.668.00		Specialist UK Restoration Ltd	132056
20/01/2017	0000428633	£1.475.00	Kevenue	Specialist UK Restoration Ltd	132056
20/01/2017	0000429331	£12.668.00		Specialist UK Restoration Ltd	132056
27/01/2017	0000429457	£1.650.00		SPORT ENGLAND	131198
25/01/2017	0000429355	£5,000.00		STEMFirst Ltd	132095
	0000429169	£27,454.00	Revenue	Tecalemit Garage Equipment Company Limited	132135
	0000429496	£1.440.00			132133
				Temporary Housing Solutions Ltd	
	0000429134	£977.07	Revenue	TERBERG MATEC UK LTD	00058625
11/01/2017	0000429134	£14.50	Revenue		00058625
25/01/2017	0000429427	£398.10	Revenue	TERBERG MATEC UK LTD	00058625
	0000429058	£408.00	Revenue	THOMSON REUTERS	00034979
	0000429196	£408.00 £2,249.44	Payonud	THOMSON REUTERS	00034979
11/01/2017	0000429190			TRUMOUN REUTERS	
	0000428807		Revenue		00119823
	0000429228	£1.153.12		UK Timber Ltd	131931
	0000428996	£3,081.75		UNITED UTILITIES WATER PLC	00029845
	0000428997	£1.611.87		UNITED UTILITIES WATER PLC	00029845
			Revenue		00029845
25/01/2017			Kevenue	UNIVERSAL COOLING LTD	130914
25/01/2017 11/01/2017	0000429138	£875.00			
25/01/2017 11/01/2017 11/01/2017	0000429138 0000429194		Revenue	Vanliners Limited	131513
25/01/2017 11/01/2017 11/01/2017	0000429138 0000429194	£390.00		Vanliners Limited Vanliners Limited	131513 131513
25/01/2017 11/01/2017 11/01/2017	0000429138 0000429194	£390.00 £390.00	Revenue Revenue	Vanliners Limited	
25/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017	0000429138 0000429194 0000429194 0000429194	£390.00 £390.00 £125.00	Revenue Revenue Revenue	Vanliners Limited Vanliners Limited	131513 131513
25/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017	0000429138 0000429194 0000429194 0000429194 0000429194	£390.00 £390.00 £125.00 £125.00	Revenue Revenue Revenue Revenue	Vanliners Limited Vanliners Limited Vanliners Limited	131513 131513 131513
25/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017 25/01/2017	0000429138 0000429194 0000429194 0000429194 0000429194 0000429194	£390.00 £390.00 £125.00 £125.00 £265.00	Revenue Revenue Revenue Revenue Revenue	Vanliners Limited Vanliners Limited Vanliners Limited Vanliners Limited	131513 131513 131513 131513
25/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017 25/01/2017 06/01/2017	0000429138 0000429194 0000429194 0000429194 0000429194 0000429460 0000429460	£390.00 £390.00 £125.00 £125.00 £265.00 £322.09	Revenue Revenue Revenue Revenue Revenue Revenue	Vanliners Limited Vanliners Limited Vanliners Limited VENDING ENTERPRISES	131513 131513 131513 131513 00101501
25/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017 25/01/2017 06/01/2017	0000429138 0000429194 0000429194 0000429194 0000429194 0000429194	£390.00 £390.00 £125.00 £125.00 £265.00 £322.09	Revenue Revenue Revenue Revenue Revenue Revenue	Vanliners Limited Vanliners Limited Vanliners Limited Vanliners Limited	131513 131513 131513 131513
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