Period 4 2016/17



Body Name	Body	Service Level	Expense Type	Expense Co	de Narrative	Date Transaction Num	Dei Amount al and Rei Supplier Name	Supplier ID
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Opening of St Catherine's Park 12th May 2016 2BR Stage, Presenter and 2 x promo plus PA	15/07/2016 0000425383	£1,750.00 Revenue 107 The Bee	131130
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please provide drawings for Leyland Market as discussed with property services	20/07/2016 0000425560	£150.00 Revenue 4DCAD Ltd	131995
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please provide drawings for Worden park as discussed with property services	20/07/2016 0000425560	£750.00 Revenue 4DCAD Ltd	131995
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housina Information Services	Contributions Peripherals	4730 4248	Supply and Install insulation measure as part of the winter warmth scheme Provision of services - Hosting for Accent Foundation for period 01/07/16 - 30/06/17	01/07/2016 0000425201 20/07/2016 0000425574	£286.50 Revenue A & M INSULATIONS LTD £3.614.00 Revenue ABRITAS LTD	00078414 130710
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonity/30UN	Information Services	Peripherals	4248	Provision of services - Hosting for SRBC for period 0/10/7/16 - 30/06/17	20/07/2016 0000425575	£8.306.00 Revenue ABRITAS LTD	130710
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Provision of services - Hosting for New Progress for period 01/07/16-30/06/17	20/07/2016 0000425576	£3,614.00 Revenue ABRITAS LTD	130710
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Galaxy Note 4 32GB (Gold only)	08/07/2016 0000425329	£1,246.50 Revenue ACS SYSTEMS UK LTD	00070166
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570 4570	Spec repair - AE12AXR - JFC6948 - PD	06/07/2016 0000425242 06/07/2016 0000425143	£276.80 Revenue AEBI SCHMIDT UK LTD	00085672 131966
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Revenues Plus	External Contractors Charges Financial	4570	WORKSHOP TOOLS AND EQUIPMENT CALIBRATION post office trans	08/07/2016 0000425326	£472.00 Revenue Air Tool Services £1.276.22 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	paypoint	08/07/2016 0000425326	£185.07 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	webconn	08/07/2016 0000425326	£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	Property Services	Energy Costs	2303	2016 / 2017 annual metering cost for the Civic centre Printing of 2000 Heritage leaflets Trim size – 297mm x 210mm, 2 sheets half folded and stapled = A5.8 page folded leaflet	06/07/2016 0000424114	£432.00 Revenue AMEY	130438
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonity/30UN	Development Enterprise & Comm Mant Housing	Other Misc Cap Grant- Improve Grants	4861 C570	DFG Works Wet room works at ADDRESS REDACTED	06/07/2016 0000425254 13/07/2016 0000425395	£300.00 Revenue AMJ LTD (THE STATIONERY STORE) £2.531.84 Revenue APG DOMESTIC SERVICES	00096946 00061463
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Consultancy fees as per Contract 1st of June and subsequent letter 18th May Co-Location Project June 2016 - £2000 July 2016	27/07/2016 0000425395	£2,000.00 Revenue ARMSTRONG CONSULTING	131444
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mant	Other Misc	4851	Overnight security for Leyland Festival on Friday 17th June 2016 x2 men 13 hours x 2 (26 hours) x £10.00 = £260.00 x1 Roaming	01/07/2016 0000425183	£743.00 Revenue AVANTGUARD LTD	130106
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Advertising	4842	10,000 x A6 Post Cards (Cessation of food waste collections from terraced properties)5000 x A6 Brown Bin Contamination Cards	01/07/2016 0000424983	£309.00 Revenue B & D PRINT SERVICES LTD	00015134
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Community Safety Area 2 - Waste Transport/Eastern & Central Teams	Other Misc Advertising	4851 4842	15000 COPIES OF SUMMER ACTIVITIES GUIDE BOOKLET AS PER YOUR QUOTATION 117148 60.000 A6 Stickers - Food Waste removal from Brown Bin As per Quotation 116660	20/07/2016 0000425200 08/07/2016 0000425292	£1.559.00 Revenue B & D PRINT SERVICES LTD £1.761.00 Revenue B & D PRINT SERVICES LTD	00015134 00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Advertising	4842	1500 X & Wheele Bin Stickers (Authorised Additional Bin) As per guotation 118348	20/07/2016 0000425292	£390.00 Revenue B&D PRINT SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2025	Please repair the lights & ceiling area following the flood at BBLC.	06/07/2016 0000425236	£322.00 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	carry out electrical test on Unit 17F Boxer Place. Supply and fit new distribution board and issue electrical safety certificate	06/07/2016 0000425239	£619.37 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals Rep & Maint Premises	4248	Electrical Works associated with Generator installation	15/07/2016 0000425481 29/07/2016 0000425558	£1.459.29 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises	2020	Please disconnect and make safe all electrics & fan system to the spray booth at Moss Side Depot prior to its demolition Annual Contract 2016/2017 Electrical Testing and Ean Convector Maintenance at Civic Centre	29/07/2016 0000425565	£589.02 Revenue BELEC ELECTRICAL LTD £276.00 Revenue BELEC ELECTRICAL LTD	130290 130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please assist property services to remove a pump and install a new one at the civic centre. take the pump to the repair centre.	20/07/2016 0000425635	£398.80 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	2nd phase of generator installation	20/07/2016 0000425638	£1,035.00 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Sports Dev Expenses	4894 4541	Entertainment at Dance from the Heart in various schools. BMX Stunts and Tricks etc. Tuscany 2 Function Room booked for Wednesday 22 June 2016 between 09:30, and 16:30 for 12 people, with unlimited Tea and	06/07/2016 0000425349	£2.212.50 Revenue Ben Savage	131977
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutinv Healthy Communities	Consultancy Fees Sports Dev Expenses	4541 4890	I uscany 2 Function Room booked for Wednesday 22 June 2016 between 09:30 and 16:30 for 12 beoble, with unlimited Lea and SRBC Sports Awards 24 June 2016 Adult Meals 132 @ £22.50 = £2475.00 Children Meals 2 @ £12.50 = £25.00 Room Hire	27/07/2016 0000425126 27/07/2016 0000425503	£295.57 Revenue BEST WESTERN PREMIER LEYLAND HOTEL £2.548.33 Revenue BEST WESTERN PREMIER LEYLAND HOTEL	00090117 00090117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Legal	4821	This additional sum represents the payment of legal costs in respect of the national land charges litigation.	29/07/2016 0000425743	£17,668.46 Revenue Bevan Brittan LLP	131453
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Legal	4821	The sum represents the payment of legal costs in respect of the National Land Charges Litigation	29/07/2016 0000425821	£13,011.79 Revenue Bevan Brittan LLP	131453
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	8 No. Information Panels Artwork to be supplied by SRBC	27/07/2016 0000425711	£2.353.00 Revenue BORDER SIGNS AND GRAPHIX	130927
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities Healthy Communities	Other Misc Other Misc	4851 4851	Primarv Schools Coaching at various schools April 2016 - July 2016 Primarv Schools Coaching at various schools April 2016 - July 2016	15/07/2016 0000425501 15/07/2016 0000425502	£1.170.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL £580.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	00015707 00015707
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Sports Dev Expenses	4894	1 x Upright Lockable Storage Trolley	20/07/2016 0000425488	£437.00 Revenue BROXAP LTD	00013707
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	FAST SET POST MIX 02110336	06/07/2016 0000425178	£257.40 Revenue C & W BERRY LTD	00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Operational Furniture & Equip	4010	1 X SLIDING MITRE SAW	27/07/2016 0000425781	£244.72 Revenue C & W BERRY LTD	00015231
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West Area 3 - Parks/Levland East West	Operational Furniture & Equip	4010	MITRE SAW STAND	27/07/2016 0000425781 27/07/2016 0000425781	£75.23 Revenue C & W BERRY LTD	00015231 00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Operational Furniture & Equip External Contractors Charges	4010 4570	1 FAT MAX SAW (@£8.00). 1 ROOFING SQUARE (@£7.00) AND SLIDING BEVEL (@£5.00) Service. Calibration and Battery Replacement of 3 SpIDS	15/07/2016 0000424887	£26.02 Revenue C & W BERRY LTD £582.00 Revenue CA TRAFFIC LTD	00107602
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	External Contractors Charges	4570	Additional parts and repairs required	15/07/2016 0000424887	£580.00 Revenue CA TRAFFIC LTD	00107602
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Licence Fees	488B	mgmt fees	20/07/2016 0000425542	£1,125.00 Revenue Carr Street Community Centre	130312
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	Professional Fees	4510	LDF recharae from Chorlev BC NAME REDACTED- Cotswold House, rent, SRBC placement 25 days and from 2/06/16 – 26/06/16 but the daily rent is £35.28	20/07/2016 0000425255	£1.374.15 Revenue CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonity/30UN	Homelessness Homelessness	Contractors Charges 5 Contractors Charges 5	5311 5311	NAME REDACTED rent. Cotswold House. SRBC placement 07/06/2016 – 03/07/2016. 28 davs at £35.28 - £ 987.84 Total.	15/07/2016 0000425497 15/07/2016 0000425498	£882.00 Revenue CHORLEY BOROUGH COUNCIL £987.96 Revenue CHORLEY BOROUGH COUNCIL	00017352 00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5311	NAME REDACTED rent, Cotswold House, SRBC placement 07/06/2016 – 03/07/2016, 28 days at £35,28 - 2 367,84 Total, NAME REDACTED rent, Cotswold House, SRBC placement 07/06/2016 – 21/06/2016 inc, 15 days at £35,28 per day - £529,20	15/07/2016 0000425498	£529.20 Revenue CHORLEY BOROUGH COUNCIL	00017352
South 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	29/07/2016 0000425840	£205.86 Revenue CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	External Contractors Charges	4570	Provision of Shared Financial Services for 2016/17	29/07/2016 0000425840	£150.000.00 Revenue CHORLEY BOROUGH COUNCIL	00017352
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 Development Enterprise & Comm Mant	Contractors Charges 5 Other Misc	5311 4851	Blocked booking flat 20 Cotswold house 1st-31st July 2016 Contribution to Chorley Pals Somme Memorial Concert 2nd July 2016	29/07/2016 0000425851 06/07/2016 0000425331	£1.093.68 Revenue CHORLEY BOROUGH COUNCIL £500.00 Revenue Chorlev Pals Memorial	00017352 131992
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	BREAK CALLOPER - PJ620ULL - JFC 6823	15/07/2016 0000425522	£253.38 Revenue CICELEY COMMERCIALS LTD	00059381
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	1 A FRAME AND BUSHES - PO13 UUM - JFC6962 - AW	20/07/2016 0000425627	£425.43 Revenue CICELEY COMMERCIALS LTD	00059381
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 AIR BAGS - MX04YNL - JFC6954 - GA	27/07/2016 0000425791	£257.92 Revenue CICELEY COMMERCIALS LTD	00059381
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	Advertisina	4848 4848	PHOTOGRAPHY FOR PICNIC IN THE PARK ON SUNDAY 12TH JUNE 2016	01/07/2016 0000425212	£160.00 Revenue CLIVE LAWRENCE PHOTOGRAPHY	00122166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications Healthy Communities	Advertisina Other Misc	4848 4851	PHOTOGRAPHY FOR LEYLAND FESTIVAL ON SATURDAY 18TH JUNE 2016 Survey and drawing of an orienteering maps for the following schools and teaching packs: Phase 3Leyland Methodist Primary Sc	01/07/2016 0000425212 08/07/2016 0000425332	£260.00 Revenue CLIVE LAWRENCE PHOTOGRAPHY £1.120.00 Revenue Cloughaman Maps	00122166 131671
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	SUPPLY WEED & FEED TO FOOTBALL PITCHES IN SOUTH RIBBLE	13/07/2016 0000425052	£3,780.00 Revenue COMPLETE WEED CONTROL (MERSEYSIDE)	00076775
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILDCARE VOUCHERS JULY 2016	27/07/2016 0000425722	£2.998.02 Revenue COMPUTERSHARE VOUCHER SERVICES	00116499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016/2017 Annual Inspection of doors and windows at Bamber Bridge Leisure Centre	06/07/2016 0000425278	£261.02 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	2016/2017 Annual Inspection of doors and windows at Carr Street Community Centre 2016/2017 Annual Inspection of doors and windows at Civic Centre	06/07/2016 0000425278 06/07/2016 0000425278	£24.75 Revenue COOPER BESPOKE JOINERY LTD £226.45 Revenue COOPER BESPOKE JOINERY LTD	00104456 00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016/2017 Annual inspection of doors and windows at Higher Walton Community Centre	06/07/2016 0000425278	£24.75 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016/2017 Annual Inspection of doors and windows at Kingsfold Community Centre/Penwortham Town Council	06/07/2016 0000425278	£24.75 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016/2017Annual Inspection of doors and windows at Levland Leisure Centre	06/07/2016 0000425279	£297.75 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	2016/2017 Annual Inspection of doors and windows at Levland Market 2016/2017Annual Inspection of doors and windows at Longton Brickcroft	06/07/2016 0000425279 06/07/2016 0000425279	£24.75 Revenue COOPER BESPOKE JOINERY LTD	00104456 00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises	2020	2016/2017 Annual Inspection of doors and windows at Londton Brickcrott 2016/2017 Annual Inspection of doors and windows at Moss Side Community Centre	06/07/2016 0000425279 06/07/2016 0000425279	£33.00 Revenue COOPER BESPOKE JOINERY LTD £16.50 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016/2017 Annual Inspection of doors and windows at Moss Side Depot	06/07/2016 0000425279	£106.50 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016/2017 Annual Inspection of doors and windows at Museum	06/07/2016 0000425280	£16.50 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020	2016/2017Annual Inspection of doors and windows at Penwortham Leisure Centre	06/07/2016 0000425280 06/07/2016 0000425280	£46.50 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 2020	2016/2017Annual Inspection of doors and windows at Public Conveniences 2016/2017Annual Inspection of doors and windows at Sports Pavillions at Moss Side and Holland House	06/07/2016 0000425280	£57.75 Revenue COOPER BESPOKE JOINERY LTD £66.00 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016/2017 Annual Inspection of doors and windows at Tennis Centre	06/07/2016 0000425280	£85.95 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016/2017 Annual Inspection of doors and windows at Worden Arts Centre	06/07/2016 0000425280	£41.25 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020	Please attend Worden Park Greenhouse . reolace 2 broken windows Lift & Shift Hire a tail lift Luton type van - 3 davs Required sack truck, skids, pallet truck & 2 straighten up ADDRESS	06/07/2016 0000425282 06/07/2016 0000425282	£99.00 Revenue COOPER BESPOKE JOINERY LTD £1.344.75 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials line 1	06/07/2016 0000425282	£48.00 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials line 2	06/07/2016 0000425282	£324.00 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 2020	Please attend Worden Hall to make repairs as necessary to all doors and windows. Clean up all areas. Make good the parapet	06/07/2016 0000425284	£717.75 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Other Misc	2020 4421	materials Please supply labour and transport to pick up the ramp and staging from ADDRESS REDACTED assemble on 22nd June	06/07/2016 0000425284 06/07/2016 0000425286	£84.41 Revenue COOPER BESPOKE JOINERY LTD £445.50 Revenue COOPER BESPOKE JOINERY LTD	00104456 00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonity/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Other Misc Other Misc	4421 4421	n rease super report and iterisport to provide the removand stating. Iform ADDRESS REDACTED assemble on 22nd June materials	06/07/2016 0000425286	£22.00 Revenue COOPER BESPORE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Make repairs to the following pavilions: Holme Pavilion - silicone around the doors. Hern Ave replace concrete block Hutton	06/07/2016 0000425287	£264.00 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	material	06/07/2016 0000425287	£84.50 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020	Please attend tardv gate toilet. Lostock Hall to replace the door lock on the ladies toilets Please supply and fit new support feet to the toilet cubicles in the civic suite ladies	15/07/2016 0000425492 15/07/2016 0000425492	£33.00 Revenue COOPER BESPOKE JOINERY LTD £90.75 Revenue COOPER BESPOKE JOINERY LTD	00104456 00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020	Please suboly and fit new subbort feet to the toilet cubicles in the civic suite ladies materials line 1	15/07/2016 0000425492	£12.00 Revenue COOPER BESPORE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 2020	materials line 2	15/07/2016 0000425492	£290.20 Revenue COOPER BESPOKE JOINERY LTD	00104456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2025	Please attend Penwortham Holme, provide 3 sets of protective clothing to inspect the site, remove broken glass from the windows	27/07/2016 0000425714	£165.00 Revenue COOPER BESPOKE JOINERY LTD	00104456
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 Cap Grant- Improve Grants	2025 C570	materials DEG Works at ADDRESS REDACTED	27/07/2016 0000425714 13/07/2016 0000425445	£135.00 Revenue COOPER BESPOKE JOINERY LTD	00104456 131383
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 Property Services	Cap Grant- Improve Grants Rep & Maint Premises	C570 2020	DFG Works at ADDRESS REDACTED 2016 / 2017 annual contract_for Vent plant maintenance/Cleaning/AHU Maintenance at the civic centre.	13/07/2016 0000425445 20/07/2016 0000425525	£7.840.00 Revenue Cornerstone Building & Maintenance Ltd £495.00 Revenue DAIKIN APPLIED SERVICE	131383 130324
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Maintenance on 3 EqualLogic SANS for 12 months	22/07/2016 0000425738	£2,154.00 Revenue Daisy Partner Services Ltd	131494
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Provision of Cycle Training and Staff Support	27/07/2016 0000425718	£540.00 Revenue NAME REDACTED	132006
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040 4851	1 HOPPER COVER & 4 HINGES VN10 DKL JFC6821	01/07/2016 0000425154	£294.94 Revenue DENNIS EAGLE LTD £110.023.00 Revenue Department for Communities and Local Government	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	Shared Financial Services HR & Communications	Other Misc Professional Fees	4851 4522	Miscellaneous DBS CLEARENCE X10	08/07/2016 0000412761 08/07/2016 0000425389	£110.023.00 Revenue Department for Communities and Local Government £422.00 Revenue DISCLOSURE & BARRING SERVICE (CRB)	131500 00061984
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4522 4248	To 29/09/17 FME for Oracle Fixed Maintenance - as per quote no. 106347	20/07/2016 0000425666	£860.00 Revenue DISCLOSURE & BARRING SERVICE (CRB)	131106
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Standard Support	20/07/2016 0000425666	£500.00 Revenue Dotted Eyes Ltd	131106
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Levland Market - Please carry out the sign work per your guote £295.00 + VAT	27/07/2016 0000425797 27/07/2016 0000425701	£295.00 Revenue DOUGLAS SIGNS	00103680 00120485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authonity/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Capital Expenditure Other Misc	C234 4851	Fence replacement 9 m (plus removal of (cates) Sculpture/Art As per quote for:1 x Sculpted from Wicker - Seated Soldier with backpack and water bottle on trunk – Somme Com	27/07/2016 0000425701 15/07/2016 0000425443	£1.000.00 Revenue DP STRUCTURES LTD £750.00 Revenue ECO-ARTS	00120485 130217
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Sculpture/Art As per quote for; 1 x Sculpted from Wicker - Seated Soldier with backback and water bottle on trunk – Somme Com Sculpture/Art As per quote for; 1 x Sculpted from Wicker - Seated Soldier with backback and water bottle on trunk – Somme Com	15/07/2016 0000425443	£750.00 Revenue ECO-ARTS	130217

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South Ribble Council http://statistics.data.gov.uk/doc/loca-authority/30UN Neinbourhood Admin & Support Materials General 4040 DEL/VERY CHARGE South Ribble Council http://statistics.data.gov.uk/doc/loca-authority/30UN Property Services Rep & Maint Premises 2020 ADRESS REDACTED - Please supply new polycarbon roof lights - remove existing roof lights and fit new units South Ribble Council http://statistics.data.gov.uk/doc/loca-authority/30UN Property Services Rep & Maint Premises 2020 materials South Ribble Council http://statistics.data.gov.uk/doc/loca-authority/30UN Shared Financial Services Rep & Maint Premises 2020 2016 / 2017 contract for outler inspection at Moss Side Depot South Ribble Council http://statistics.data.gov.uk/doc/loca-authority/30UN Shared Financial Services Rep & Maint Premises 2020 2016 / 2017 contract for outler inspection at Moss Side Depot						ADDRESS REDACTED (AS PER SRBC SPECIFICATION)	0
South Ribble Council http://statistics.data.gov.uk/doc/loca-authority/30UN Property Services Reg & Maint Premises 2020 ADDRESS REDACTED - Please supply new polycarbon roof lights - nemove existing roof lights and fit new units South Ribble Council http://statistics.data.gov.uk/doc/loca-authority/30UN Property Services Reg & Maint Premises 2020 materials South Ribble Council http://statistics.data.gov.uk/doc/loca-authority/30UN Shared Financial Services Reg & Maint Premises 2020 attriatials South Ribble Council http://statistics.data.gov.uk/doc/loca-authority/30UN Shared Financial Services Reg & Maint Premises 2020 2016 / 2017 contract for auther insection at Moss Side Deoot South Ribble Council http://statistics.data.gov.uk/doc/loca-authority/30UN Shared Financial Services Reg & Maint Premises 2020 2016 / 2017 contract for auther insection at Moss Side Deoot		http://statistics.data.gov.uv/doc/local-authority/30UN				DELIVERY CHARGE	0
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South Ribble Council http://statistics.data.gov.uk/doc/local-authority/30UN Shared Financial Services Reo & Maint Premises 2020 2016 / 2017 contract for outler inspection at Bamber Bridge Community Centre		http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials	2
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Sourn kitolie Council nttp://statistics.catat.gov.uv/doc/incar-autrom/yoJUW Shared Financial Services Reo & Maint Premises 202 2016 / 2017 contract for outter inspection at Moss Side Community Centre							2
	South Ribble Council	http://stausucs.data.gov.uk/doc/local-authority/30UN	Snared Financial Services	Rep & Maint Premises	2020	2016 / 2017 contract for dutter inspection at Moss Side Community Centre	2

	08/07/2016 0000425377	£2.299.71	Revenue	EE Ltd	131653
	08/07/2016 0000425377	£24.06	Revenue	EE Ltd	131653
	29/07/2016 0000425867 29/07/2016 0000425867	£1,156.00	Revenue		130047 130047
	22/07/2016 0000425581		Revenue		00021076
	27/07/2016 0000425715	£2.500.00	Revenue	EVENTS LIVE	131362
	27/07/2016 0000425716 08/07/2016 0000425310	£2,000.00	Revenue Revenue	EVENTS LIVE	131362 131539
	08/07/2016 0000425310 15/07/2016 0000425423		Revenue	Everyonemedia Ltd FCC Environment Services (UK) Ltd	131539
	15/07/2016 0000425464	£38.184.45	Revenue	FCC Environment Services (UK) Ltd	131612
	15/07/2016 0000425464	£39.138.10		FCC Environment Services (UK) Ltd	131612
	15/07/2016 0000425464 15/07/2016 0000425464	£1.930.96 £26,660.05		FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd	131612 131612
	15/07/2016 0000425464	£5,629.06	Revenue	FCC Environment Services (UK) Ltd	131612
	15/07/2016 0000425464	£1,612.74	Revenue	FCC Environment Services (UK) Ltd	131612
	15/07/2016 0000425464 15/07/2016 0000425464	£6.312.47	Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd	131612 131612
	15/07/2016 0000425464		Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd	131612
	15/07/2016 0000425464	£556.37	Revenue	FCC Environment Services (UK) Ltd	131612
	15/07/2016 0000425464	£5,000.00		FCC Environment Services (UK) Ltd	131612
	15/07/2016 0000425464 15/07/2016 0000425464		Revenue Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd	131612 131612
	15/07/2016 0000425464	-£2,432.08	Revenue	FCC Environment Services (UK) Ltd	131612
	15/07/2016 0000425464	-£3,667.91		FCC Environment Services (UK) Ltd	131612
	08/07/2016 0000425213 29/07/2016 0000425798		Revenue Revenue	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	00059051
	06/07/2016 0000424876	£10.980.75		Grant Thornton UK LLP	130718
	22/07/2016 0000425465	£1.234.40	Revenue	Grantfen Fire & Security Ltd	131572
	20/07/2016 0000425614 29/07/2016 0000425842		Revenue	H & J SERVICES LTD	00114446 00114446
	29/07/2016 0000425842 22/07/2016 0000425692		Revenue Revenue	H & J SERVICES LTD HALAROSE LTD	00114446
	15/07/2016 0000425484	£13.425.29	Revenue	Hall Fuels trading name of WFL (UK) Ltd	00116758
	20/07/2016 0000425550	£671.70	Revenue	Hall Fuels trading name of WFL (UK) Ltd	00116758
	27/07/2016 0000425807 27/07/2016 0000425808	£13,635.35 £1,056.50		Hall Fuels trading name of WFL (UK) Ltd Hall Fuels trading name of WFL (UK) Ltd	00116758 00116758
	20/07/2016 0000425543	£1.000.00		HIGHER WALTON COMMUNITY CENTRE	00070535
	15/07/2016 0000425514	£12.599.60	Revenue	HMS DECORATIVE SURFACING LTD	131268
	27/07/2016 0000425754 27/07/2016 0000425754	£697.00	Revenue Revenue	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	00024811
	01/07/2016 0000425156	£3,140.58		INSIGHT UK	00120744
	01/07/2016 0000425186	£690.00	Revenue	INTRAK	00048240
	13/07/2016 0000425399 27/07/2016 0000425813	£675.00 £2.121.66	Revenue	NAME REDACTED James Button & Co Solicitors	130499 132024
	20/07/2016 0000425619		Revenue	JEWSON LTD	130263
	20/07/2016 0000425619	£25.00	Revenue	JEWSON LTD	130263
	01/07/2016 0000425157	£577.50	Revenue	JOHNSTON PUBLISHING (NORTH WEST)	00011345
	08/07/2016 0000425291 13/07/2016 0000425390		Revenue	JOHNSTON PUBLISHING (NORTH WEST) JOHNSTON PUBLISHING (NORTH WEST)	00011345 00011345
	13/07/2016 0000425431			JOHNSTON PUBLISHING (NORTH WEST)	00011345
	20/07/2016 0000425467	£603.75	Revenue	JOHNSTON PUBLISHING (NORTH WEST)	00011345
).	27/07/2016 0000425608 27/07/2016 0000418453		Revenue	JOHNSTON PUBLISHING (NORTH WEST) Juditer Play & leisure Ltd	00011345 131956
	20/07/2016 0000410453		Revenue	K H HIRE SERVICES	00012933
	20/07/2016 0000425598	£284.96	Revenue	LANCASHIRE OILS LTD	131167
	15/07/2016 0000425434 27/07/2016 0000412792	£739.78 £1,174.00	Revenue	Lancashire Waste Services Limited LANCS COUNTY COUNCIL	131510 00041645
	27/07/2016 0000412792	£1.376.50	Revenue	LANCS COUNTY COUNCIL	00041645
	27/07/2016 0000425678	£7.798.39		LANDSCAPE ENGINEERING LIMITED	130416
	20/07/2016 0000425569 22/07/2016 0000425736	£324.45	Revenue Revenue	LEXISNEXIS BUTTERWORTHS LEYLAND GARAGE SERVICE CENTRE LTD	00037138 00064541
	01/07/2016 0000424966	£250.00	Revenue	LEYLAND MASONIC HALL ASSOC	00060189
	06/07/2016 0000425185		Revenue	LEYLAND METHODIST CHURCH	130071
	13/07/2016 0000425426 08/07/2016 0000425316		Revenue Revenue	LEYLAND METHODIST CHURCH LONGTON VM SPORTS & SOCIAL CLUB	130071 00120676
	29/07/2016 0000425739	£5,000.00	Revenue	LTL CONSTRUCTION & MAINTENANCE LTD	131406
	06/07/2016 0000425248	£236.59	Revenue	M A C BUILDING PRODUCTS LTD	00051059
	06/07/2016 0000425248	£35.00 £4.155.00	Revenue	M A C BUILDING PRODUCTS LTD	00051059
	13/07/2016 0000425446	£3.070.00	Revenue	M J PARK M J PARK	00087434
	15/07/2016 0000425512	£273.03	Revenue	M WILSON COMMERCIALS LIMITED	130533
	22/07/2016 0000425609 29/07/2016 0000425823	£481.47 £1.232.25	Revenue	M WILSON COMMERCIALS LIMITED M WILSON COMMERCIALS LIMITED	130533 130533
	29/07/2016 0000425823 08/07/2016 0000425328	£1,232.25 £1,598.00		MAHONEY CONTRACTORS LTD	130533
	06/07/2016 0000425204	£38.00	Revenue	Main Street Signs Ltd	131922
	06/07/2016 0000425204		Revenue	Main Street Signs Ltd	131922
	06/07/2016 0000425204 06/07/2016 0000425204		Revenue Revenue	Main Street Signs Ltd Main Street Signs Ltd	131922 131922
	06/07/2016 0000425204	£42.00	Revenue	Main Street Signs Ltd	131922
	06/07/2016 0000425204		Revenue	Main Street Signs Ltd	131922
	06/07/2016 0000425204 06/07/2016 0000425204	£84.00 £15.00	Revenue Revenue	Main Street Signs Ltd Main Street Signs Ltd	131922 131922
	06/07/2016 0000425204		Revenue		131922
	06/07/2016 0000425204		Revenue	Main Street Signs Ltd	131922
	06/07/2016 0000425204 06/07/2016 0000425204	£20.00	Revenue Revenue	Main Street Sions Ltd Main Street Sions Ltd	131922 131922
	06/07/2016 0000425204	£40.00	Revenue	Main Street Signs Ltd	131922
	06/07/2016 0000425204	£41.00	Revenue	Main Street Signs Ltd	131922
	06/07/2016 0000425204 06/07/2016 0000425204	£39.00	Revenue Revenue	Main Street Signs Ltd Main Street Signs Ltd	131922 131922
	06/07/2016 0000425204 06/07/2016 0000425204		Revenue		131922
	06/07/2016 0000425204	£49.50	Revenue	Main Street Signs Ltd	131922
	20/07/2016 0000425548 20/07/2016 0000425548	£438.00	Revenue Revenue	MAINCOAT LTD MAINCOAT LTD	00099244 00099244
	20/07/2016 0000425548 27/07/2016 0000425554		Revenue	MAINCOAT LTD	00099244
	27/07/2016 0000425554	£89.00	Revenue	MAINCOAT LTD	00099244
	27/07/2016 0000425554	£89.00	Revenue	MAINCOAT LTD	00099244