

Body Name South Ribble Council	Body http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Property Services	Expense Type Rep & Maint Premises	Expense Co 2020	Narrative Please attend Civic centre, Leyland and clean the windows as per quote dated 31.5.2018 as per NAME REDACTED	Date Transaction Nu	mber Amount al and Rev Supplier Name £1,700.00 Revenue ACS SPECIALIST CLEANING LTD	Supplier ID
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Capital Expenditure	C234	As your quotation SR IPAD 220618 as per NAME REDACTED	18/07/2018 0000441102	£826.00 Revenue ACS SYSTEMS UK LTD	00099752
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	Apple 10.5" iPad Pro wifi + cell 64GB Space grey	25/07/2018 0000441092	£605.00 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	Information Services Information Services	Peripherals Peripherals	4241 4241	Smart keyboard for 10.5" iPad Pro 2yr AppleCare+ for iPad Pro. As per quote ref: SR ipad 160718	25/07/2018 0000441092 25/07/2018 0000441092	£132.00 Revenue ACS SYSTEMS UK LTD £89.00 Revenue ACS SYSTEMS UK LTD	00070166 00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	4 PIVOT PINS, 4 SPLIT BUSHES, 2 SETS FRONT BRAKE PADS, 10UTER TIE ROD AE14 AYF JFC10914	27/07/2018 0000441093	£304.90 Revenue AEBI SCHMIDT UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	post office	04/07/2018 0000440714	£1,094.46 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 Revenues Plus	Financial Financial	4811 4811	paypoint webconnect	04/07/2018 0000440714 04/07/2018 0000440714	£165.47 Revenue ALLPAY LTD £47.72 Revenue ALLPAY LTD	00122276 00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Other Misc	4851	Consultancy Services – South Ribble Partnership Community Strategy 5 Days (Visit) £900+VAT per day 5 Days Remote work	04/07/2018 0000440714	£2,400.00 Revenue Almond Tree Strategic Consulting Ltd	132578
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Other Misc	4851	Consultancy Services - South Ribble Partnership Community Strategy 5 Days (Visit) £900+VAT per day 5 Days Remote work	25/07/2018 0000441074	£2,025.00 Revenue Almond Tree Strategic Consulting Ltd	132578
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 HR & Communications	Other Misc Advertising	4861 4848	Printing of 2,000 Heritage Trail Leaflets as per sample and disc Each Leaflet - 2000 x A5 8pp Folded & Stapled 150gsm silk Cost Communications - Email Distribution Software provider	18/07/2018 0000440974 27/07/2018 0000441101	£400.00 Revenue AMJ LTD (THE STATIONERY STORE) £4,298.00 Revenue ATTAIN GROUP LIMITED	00096946 132604
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	RENEWAL OF BUSINESS BREAKDOWN COVER. FLEETWIDE 4 (3) RENEWAL FROM 1.4.18 UNTIL 31.3.19	11/07/2018 0000441101	£294.30 Revenue AUTOMOBILE ASSOCIATION	00014685
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440	1 X TRACKED CHIPPER (GreenMech Safe Track 19-28 spec quoted in Tender of 8/2/18/Grounds Maintenance machines Lot 2)	20/07/2018 0000440204	£31,600.00 Revenue BALMERS GM LTD	00016023
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Property Services	Contract Hire & Lease Costs Ben & Maint Premises	3212 2020	1 X748 COLLECTION MOWER - ON HIRE (@£475.00 PER WEEK AND £35 COLLECTION/DELIVERY CHARGE)  Civic Centre to move light switches and light fittings. To install sockets into the 3rd floor ceiling space for the integrated blinds	18/07/2018 0000440965 11/07/2018 0000440192	£545.00 Revenue BALMERS GM LTD £1,530.38 Revenue BELEC ELECTRICAL LTD	00016023 130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract 2018/2019 Electrical Testing and Fan Convector Maintenance at all Sports Pavilions	13/07/2018 0000440826	£310.55 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract 2018/2019 Electrical Testing and Fan Convector Maintenance at all Sports Pavilions	13/07/2018 0000440827	£322.75 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	Property Services Property Services	Rep & Maint Premises  Ben & Maint Premises	2020 2020	Annual Contract 2018/2019 Electrical Testing and Electrical Installation Test at Public Conveniences  Annual Contract 2018/2019 for External Lights/Emergency Lighting Maintenance at Civic Centre	13/07/2018 0000440865 27/07/2018 0000441123	£283.57 Revenue BELEC ELECTRICAL LTD £672.00 Revenue BELEC ELECTRICAL LTD	130290 130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2017 / 2018 for care plan 3 at unit 81A Bison Place Moss Side, Leyland	13/07/2018 0000440949	£1,156.02 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2017 / 2018 for care plan 3 at Carr Street Community Centre, Bamber Bridge	13/07/2018 0000440950	£309.31 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services HR & Communications	Operational Furniture & Equip Agency Fees	4013 1121	Annual contract 2017 / 2018 for care plan 1 for the catering equipment at the Civic Centre, Leyland APPOINTMENT OF THE INTERIM SECTION 151/DCEO FOR 3 MONTH PERIOD	13/07/2018 0000440951 18/07/2018 0000440964	£628.82 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD £2,340.00 Revenue CAPITA RESOURCING LTD	00016214 132257
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Licence Fees	488B	mgmt fee July 18 to sept 18 2nd qtr	06/07/2018 0000440717	£1,125.00 Revenue Carr Street Community Centre	130312
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Professional Fees	4510	Recharge of Treasury Management Fees 2017-18	25/07/2018 0000440936	£7,275.00 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 Homelessness	Contributions Contributions	4730 4730	Cotswold Supported Housing room 20 June 2018 30 days @ £35.28 + vat personal charges CP 18.6.18 - 26.6.18 £21.22	13/07/2018 0000440937 13/07/2018 0000440937	£1,058.40 Revenue CHORLEY BOROUGH COUNCIL £21.22 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	1 SENSOR - JFC10854 - PO13UUM - TH	06/07/2018 0000440769	£328.10 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	1 headlamp & 1 corner bumper MX04 YNL	18/07/2018 0000440968	£349.22 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	Area 2 - Waste Transport/Eastern & Central Teams Housing	Materials General Cap Grant- Improve Grants	4040 C570	1 NOX SENSOR PJ62 UCG JFC10819 DFG WORKS TO AT ADDRESS REDACTED as per your quote of £2957.00. The grant is 50% of your quote. COST £1478.50	27/07/2018 0000441095 13/07/2018 0000440910	£328.10 Revenue CICELEY COMMERCIALS LTD £1.478.50 Revenue City West Works T/A ForWorks	00059381 132352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Additional charge to SRBC for exceeding Data Storage & Recovery quota for period 01/04/18 - 30/06/18	20/07/2018 0000441014	£530.82 Revenue CIVICA UK LTD	00102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	EDRMS - Data Retention Module	25/07/2018 0000441096	£23,000.00 Revenue CIVICA UK LTD	00102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILDCCARE VOUCHERS - JUNE 2018	04/07/2018 0000440494	£2,640.35 Revenue COMPUTERSHARE VOUCHER SERVICES	00116499
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 HR & Communications	Balance Sheet Balance Sheet	0030 0030	CHILDCARE VOUCHERS - APRIL 2018 CHILDCARE VOUCHERS - MAY 2018	04/07/2018 0000440502 04/07/2018 0000440504	£2,888.35 Revenue COMPUTERSHARE VOUCHER SERVICES £2,810.35 Revenue COMPUTERSHARE VOUCHER SERVICES	00116499 00116499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Legal	4821	ADVICE IN RESPECT OF AN INJUNCTION AT ADDRESS REDACTED	13/07/2018 0000440924	£375.00 Revenue Constanze Bell	132400
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Mail Services - Postage - July to September 2018	04/07/2018 0000440707	£388.78 Revenue CRITIQOM	131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Postage Postage	4291 4291	Mail Services - Postage - July to September 2018 Mail Services - Postage - July to September 2018	11/07/2018 0000440793 18/07/2018 0000440912	£748.61 Revenue CRITIQOM £706.98 Revenue CRITIQOM	131053 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Mail Services - Postage - July to September 2018	27/07/2018 0000441152	£451.54 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130	Mail Services - Stationery - July to Sept 2018	27/07/2018 0000441153	£670.82 Revenue CRITIQOM	131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus HR & Communications	Postage Balance Sheet	4291 0030	Mail Services - Postage - July to September 2018  NAME REDACTED Cycle Scheme Request Store:Bill Nickson Cycles	27/07/2018 0000441156 20/07/2018 0000441043	£428.11 Revenue CRITIQOM £833.33 Revenue CYCLESCHEME CO UK	131053 130237
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	NAME REDACTED Cycle Scheme via Bill Nickson Cycles	25/07/2018 0000441072	£666.67 Revenue CYCLESCHEME CO UK	130237
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Amaven PE and Software licence in 6 schools total cost £564.96	11/07/2018 0000440773	£564.96 Revenue David Heals AMAVEN LTD	132356
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 HB & Communications	Peripherals Professional Fees	4241 4522	1 x Fargo HDP 5000 Dual-Sided Colour Card Printer - 089640, as per quote DBS CHECKS - APRIL ONWARDS	04/07/2018 0000440715 18/07/2018 0000440829	£1,713.95 Revenue DIGITAL ID LTD  £342.00 Revenue DISCLOSURE & BARRING SERVICE (CRB)	130641
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	FME for Oracle Fixed Maintenance £860.00 and Standard Support for FME £500.00, for period 30/09/18 - 29/09/19,ref. 112856	25/07/2018 0000440829	£1,360.00 Revenue Dotted Eyes Ltd	131106
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C230	Rods for St catherines art project	20/07/2018 0000440724	£380.00 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	Development Enterprise & Comm Mgnt	Capital Expenditure Rep & Maint Premises	C230 2020	Post Drainage Works at Gregson Lane Playing Fields (Interim Certificate No.6) - £5,746.23 + VAT	04/07/2018 0000440659 18/07/2018 0000440559	£5,746.23 Revenue DUNCAN ROSS LIMITED	130432 131427
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt Neighbourhood Admin & Support	Operational Furniture & Equip	4019	Annual Contract for the maintenance of the Lift 2018/2019 at Civic Centre, West Paddock, Leyland 1 x Evergreen cast iron framed seat, 1800 long metalwork finished in green.	20/07/2018 0000440559	£447.50 Revenue E A Foulds Limited £586.00 Revenue EARTH ANCHORS LTD	00020925
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4019	1 x Set of replacement slats for Evergreen seat, supplied as a set of 5no slats on 15no fittings inc shearnuts and sleevelocks	20/07/2018 0000441044	£145.00 Revenue EARTH ANCHORS LTD	00020925
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 Information Services	Operational Furniture & Equip Peripherals	4019 4260	Delivery	20/07/2018 0000441044 13/07/2018 0000440903	£68.00 Revenue EARTH ANCHORS LTD £2.534.38 Revenue EE Ltd	00020925 131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260		13/07/2018 0000440903	£11.96 Revenue EE Ltd	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	BUILDING OF PARTITION WALLS ON GROUND FLOOR AND FIRST FLOOR AT CIVIC CENTRE, AS DISCUSSED. CONTAC		£10,311.26 Revenue Eric Wright FM Ltd	132438
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Area 2 - Waste Transport/Eastern & Central Teams	Rep & Maint Premises Printing	2020 4127	Worden Hall Condition Survey PS.2018.004 Green Waste Permit Printing and Distribution 2018 - 19	27/07/2018 0000440358 13/07/2018 0000440895	£1,300.00 Revenue Eric Wright FM Ltd £1,155.44 Revenue Euro Print Labels	132438 132447
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 CLUTCH KIT, 1 SPIGOT BEARING - PE07HXT - JFC10853 - BO	13/07/2018 0000440897	£314.65 Revenue EVANSHALSHAW (PRESTON) LTD	00021076
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Sports Dev Expenses	4890	Filming For Dance from the Heart Roadshow. Total Price = £725 + VAT	11/07/2018 0000440725	£750.00 Revenue Everyonemedia Ltd	131539
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	4520 4040	Citizenview Plus - Annual Fee 3 x cylinders 2 x hinges P016 HMU JFC- 10720	13/07/2018 0000440892 06/07/2018 0000440277	£1,600.00 Revenue EXPERIAN LTD £719.17 Revenue F R SHARROCK LTD	00094045 00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440	1 X OUT FRONT ROTARY MOWER, RANSOMES HR300M (spec as quoted in Tender/Grounds Maintenance Machines Lot 1)	11/07/2018 0000440416	£22,470.65 Revenue F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440		11/07/2018 0000440416	£55.00 Revenue F R SHARROCK LTD	00034539
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General Materials General	4040 4040	CYLINDER X 3 BIN1137 SCREWS X 100 BIN1114	11/07/2018 0000440645 11/07/2018 0000440645	£762.55 Revenue F R SHARROCK LTD £21.25 Revenue F R SHARROCK LTD	00034539 00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	3 CYLINDERS - PO16HMX - JFC10587 - BO	11/07/2018 0000440849	£659.90 Revenue FR SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 CLUTCH - PMR23A1 - JFC10583 - BO	11/07/2018 0000440819	£460.96 Revenue F R SHARROCK LTD	00034539
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General Cap Vehicles	4040 C440	AIR CON PUMP - PO61MJJ - JFC10713 -AW 16 Tonne REFUSE VEHICLE	27/07/2018 0000441013 11/07/2018 0000440691	£760.92 Revenue F R SHARROCK LTD £105,695.00 Revenue Farid Hillend Engineering Limited	00034539 130575
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440	exempt item	11/07/2018 0000440691	£105,695.00 Revenue Farid Hillend Engineering Limited  £705.00 Revenue Farid Hillend Engineering Limited	130575
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	6 days (x 8 hours) manpower for delivery of brown bins as agreed with NAME REDACTED £20.37 per hour	06/07/2018 0000440770	£977.76 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	RESIDUAL WASTE COLLECTIONS JUNE 2018 DRY RECYCLARI E NON-TERRACED JUNE 2018	11/07/2018 0000440771 11/07/2018 0000440771	£41,112.17 Revenue FCC Environment Services (UK) Ltd £42,103.20 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DRY RECYCLABLE TERRACED JUNE 2018	11/07/2018 0000440771	£2,000.00 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ORGANIC WASTE COLLECTIONS JUNE 2018	11/07/2018 0000440771	£29,179.27 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SCHEDULE 2 COLLECTIONS JUNE 2018	11/07/2018 0000440771	£1,669.77 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	COMMERCIAL WASTE COLLECTIONS JUNE 2018 BULKY WASTE COLLECTIONS JUNE 2018	11/07/2018 0000440771 11/07/2018 0000440771	£6,543.68 Revenue FCC Environment Services (UK) Ltd £904.42 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WEEE COLLECTIONS JUNE 2018	11/07/2018 0000440771	£338.07 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams		4570	CLINICAL WASTE COLLECTIONS JUNE 2018	11/07/2018 0000440771 11/07/2018 0000440771	£575.73 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	REPLACEMENT BINS JUNE 2018 ADDITIONAL PROPERTIES JUNE 2018	11/07/2018 0000440771 11/07/2018 0000440771	£5,000.00 Revenue FCC Environment Services (UK) Ltd £4,610.10 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	retention refuse	11/07/2018 0000440771	-£2,787.70 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	retention recycling ADDITIONAL CLINICAL WASTE COLLECTIONS JUNE 2018	11/07/2018 0000440771	-£3,664.12 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	ADDITIONAL CLINICAL WASTE COLLECTIONS JUNE 2018 retention	11/07/2018 0000440831 11/07/2018 0000440831	£312.62 Revenue FCC Environment Services (UK) Ltd -£15.63 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Additional bulky waste collections - JUNE 2018	13/07/2018 0000440846	£549.90 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Additional WEEE collections JUNE 2018	13/07/2018 0000440846	£482.51 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges Balance Sheet	4570 0030	retention Recycling - Retention Claim back (January - June 2018)	13/07/2018 0000440846 13/07/2018 0000440898	-£51.62 Revenue FCC Environment Services (UK) Ltd £21,878.32 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	Domestic - Retention Claim back (January - June 2018)	13/07/2018 0000440898	£16,162.75 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	Clinical Waste - Retention Claim back (January - June 2018)	13/07/2018 0000440898	£97.71 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 Housing	Balance Sheet Cap Grant- Improve Grants	0030 C570	Bulky Waste - Retention Claim back (January - June 2018)  DFG WORKS TO AT ADDRESS REDACTED as per your quote of £2456.00, The grant is 50% of your quote. COST £1228.00	13/07/2018 0000440898 13/07/2018 0000440909	£201.21 Revenue FCC Environment Services (UK) Ltd £1,228.00 Revenue FORVIVA GROUP WORKS T/A FOR WORKS	131612 132105
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Professional Fees	4510	Bikeability Coaching at Various Schools £2505	20/07/2018 0000440909	£1,228.00 Revenue Gareth Piper	132576
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Professional Fees	4510	Bikeability Coaching at Various Schools £2505	20/07/2018 0000441045	£630.00 Revenue Gareth Piper	132576



South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General Materials General	4040 4040	Filters for stores VARIOUS FILTERS	06/07/2018 0000440766 13/07/2018 0000440893	£372.46 Revenue H & J SERVICES LTD £520.86 Revenue H & J SERVICES LTD	00114446 00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3134	2,500 LITRES GAS OIL (@42.21 pence per litre)	04/07/2018 0000440665	£1,439.12 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	15,000 LITRES DIESEL (@87.92 pence per litre)	04/07/2018 0000440674	£15,476.54 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3134	1500 litres gas oil @ 59.72ppl	27/07/2018 0000441094	£895.20 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	Neighbourhood Admin & Support Development Enterprise & Comm Mant	Vehicle Running Costs Sports Dev Expenses	3132 4890	15000 litres diesel @ 104.43ppl South Ribble Sports Awards 2018 Payment for the evening's room hire, guest bar beverage and 9 children's meals 136 guests	27/07/2018 0000441099 20/07/2018 0000441053	£15,665.54 Revenue Hall Fuels trading name of WFL (UK) Ltd £3.057.50 Revenue Hallmark Hotel Preston Levland	00116758 00090117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Licence Fees	488B	mnamt fee 2nd t	06/07/2018 0000441033	£1,000.00 Revenue HIGHER WALTON COMMUNITY CENTRE	00070535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4245	PA v3.x upgrade package	20/07/2018 0000441035	£1,975.00 Revenue IDOX PLC	00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	Investors in People Assess Package Including: Context Meeting Online Assessment Onsite Assessment Feedback Meeting	18/07/2018 0000440979	£8,883.50 Revenue IMPROVEMENT DEVELOPMENT GROWTH LTD	00120870
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	Health & Wellbeing Review	18/07/2018 0000440979	£2,800.00 Revenue IMPROVEMENT DEVELOPMENT GROWTH LTD	00120870
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 Neighbourhood Admin & Support	Rep & Maint Premises Materials General	2020 4040	Annual Contract for 2018/2019 for contract C/90229411 for Moss Side Depot QC10 - QUICK SET CONCRETE	06/07/2018 0000440727 11/07/2018 0000440847	£1,284.00 Revenue INITIAL WASHROOM HYGIENE £1,228.64 Revenue INSTARMAC GROUP PLC	00024811
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Arena Sound systems for Leyland Festival on Saturday 16th June @ £850	18/07/2018 0000440510	£7,228.04 Revenue INTRAK	00024903
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Advertising	4841	Please supply advert for Leyland Market as per NAME REDACTED	20/07/2018 0000441015	£350.00 Revenue Investors in Publishing Ltd	00117090
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Sports Dev Expenses	4890	Mini Bus Travelling To transport Sports Development team, NAME REDACTED to various Primary Schools in South Ribble Dates	04/07/2018 0000440673	£700.00 Revenue ISMAIL EBRAHIM ESAT	130499
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 HR & Communications	Professional Fees Agency Fees	4510 1121	Professional fees for forfeit of unit ADDRESS REDACTED  Work to be carried out by NAME REDACTED May & June 2018 (contracted extended until end of June 2018)	04/07/2018 0000440669 04/07/2018 0000440710	£475.00 Revenue JACOBS £10.844.25 Revenue Joanne Platt Associates Ltd	00049252 132222
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2018/19	13/07/2018 0000440710	£10,844.25 Revenue Joanne Platt Associates Ltd £513.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2018/19	13/07/2018 0000440835	£567.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Other Misc	4851	ADVERT REF NUMBER: NMC2790598 Public Notice - Lancashire Evening Post/www.Preston Today Size cm x columns 15 x 1	25/07/2018 0000441060	£405.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges External Contractors Charges	4570 4570	ADDITIONAL GRASS CUTTING OPERATION Provide Traffic Management carry out all grass cutting to Liverpool Rd, Samlesbury	11/07/2018 0000440795 27/07/2018 0000440836	£3,500.00 Revenue KAYS TRAFFIC MANAGEMENT LTD	00072342 00072342
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Materials General	4046	GRASS CUTTING (LCC LAND) 15 DAYS @ £350/DAY Instablant Quotation Q56 Supply of Instablant Caroet Bed (Votes for Women)	11/07/2018 0000440836	£5,250.00 Revenue KAYS TRAFFIC MANAGEMENT LTD £2,580.00 Revenue KERNOCK PARK PLANTS	00072342
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	Housing advice and mediation Q2 July-September 2018	11/07/2018 0000440753	£4,875.00 Revenue KEY UNLOCKING FUTURES LTD	00098601
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	Housing advice and Mediation June 2018 - last month of Q!	25/07/2018 0000441052	£1,583.00 Revenue KEY UNLOCKING FUTURES LTD	00098601
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Clothing- Uniforms & Laundry	4410	Beekeepers Jacket (Super Deluxe) BEEKEEPDELXL	27/07/2018 0000441030	£42.88 Revenue KILLGERM CHEMICALS LTD	00025894
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 Environmental Health	Clothing- Uniforms & Laundry Materials General	4410 4041	Beekeepers Gloves (BEEGLOV10) Solo Blox (SOLOB004K)	27/07/2018 0000441030 27/07/2018 0000441030	£22.64 Revenue KILLGERM CHEMICALS LTD £62.80 Revenue KILLGERM CHEMICALS LTD	00025894 00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Ficam D (FICDU003K)	27/07/2018 0000441030	£90.64 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Powerlet Cartridges (PA2CART50)	27/07/2018 0000441030	£150.48 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Atom Bait Box (ĀFATOMBLK)	27/07/2018 0000441030	£53.25 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt Planning	Consultancy Fees Professional Fees	4541 4510	Consultancy - Open Space, Sport and Recreation Assessment for Central Lancashire £84,700 + VAT Investment Property Strategy 2018-19	25/07/2018 0000440993 13/07/2018 0000440888	£25,410.00 Revenue KNIGHT KAVANAGH & PAGE LTD £8,000.00 Revenue Lambert Smith Hampton Investment Management Ltd	131981 132594
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Service Level Agreement 2017 - 2018 p/a £1,875.00 for NAME REDACTED	18/07/2018 0000440888	£468.75 Revenue Lancashire Archaeological Advisory Service	132594
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2051 TFR with WAX @ 0.85p/l	13/07/2018 0000440914	£348.50 Revenue LANCASHIRE OILS LTD	131167
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5112	May 2018 - Incineration of Clinical Waste.	06/07/2018 0000440763	£428.45 Revenue LANCASHIRE TEACHING FT	00120715
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SPEC REPAIR - PJ62 UCH - JFC10765 - TH	11/07/2018 0000440704	£819.50 Revenue Lancashire Waste Services Limited	131510
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Contractors Charges 5 Capital Expenditure	5412 C234	Quarter 4 Disposal Fee, Landfill Tax & 5% Admin Fee. Environmental data searches x2	11/07/2018 0000440600 25/07/2018 0000440953	£53,873.11 Revenue LANCS COUNTY COUNCIL £310.00 Revenue LANCS COUNTY COUNCIL	00041645 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4516	Back Office Processing April - June 2018 245 PCN @ £3.45	27/07/2018 0000441106	£845.25 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4516	TEC Recharges April - June 2018 3 @ £8.00	27/07/2018 0000441106	£24.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO LCC FOR STAIRLIFT ATADDRESS REDACTED AS PER QUOTE SUPPLIE COST £3021	25/07/2018 0000441118	£3,021.00 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 Development Enterprise & Comm Mgnt	Cap Expend Other Professional Fees	C750 4510	DFG WORKS TO LCC FOR HOISTING EQUIPMENT ATADDRESS REDACTED AS PER QUOTE SUPPLIED BY LCC PRISM 5 weeks Curriculum dance sessions on a Thursday afternoon. 2 Hours at £20 per hour at Seven Stars Primary 5 weeks	25/07/2018 0000441120 13/07/2018 0000440930	£2,149.99 Revenue LANCS COUNTY COUNCIL £450.00 Revenue Laura Martland	00041645 132597
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Materials General	4040	GRO - SURE VEGETABLE COMPOST	20/07/2018 0000441002	f242 25 Revenue LBS WORLDWIDE LTD	00026327
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	3x New Horizon Poultry Manure 10kg @ £7.30. Please Ring 24hrs prior to delivery.	20/07/2018 0000441002	£21.90 Revenue LBS WORLDWIDE LTD	00026327
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	150x Bags Grosure Farmyard Manure (50Ltr) @ £2.85	20/07/2018 0000441003	£427.50 Revenue LBS WORLDWIDE LTD	00026327
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Grounds Maint Cntrctrs Chgs	4657	REPAIRS AND IMPROVEMENTS TO GATES AT WORDEN PARK AND MOSS SIDE PLAYING FIELD	13/07/2018 0000440861	£345.00 Revenue Leyland Lane Wrought Iron Gates & Railings £1,082.25 Revenue M & B Surfaces	132012
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs	4657 4657	Delivery of hardwood chips to 112m - Withy Grove Playground, Bamber Bridge, PR5 6YJ 110m - Worden Park Playground Delivery of hardwood chips to 112m - Withy Grove Playground. Bamber Bridge, PR5 6YJ 110m - Worden Park Playground	06/07/2018 0000440648 06/07/2018 0000440654	£1,082.25 Revenue M & B Surfaces £1,082.25 Revenue M & B Surfaces	132021 132021
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Delivery of hardwood chips to 112m - Withy Grove Playground, Bamber Bridge, PR5 6YJ 110m - Worden Park Playground	06/07/2018 0000440655	£1,082.25 Revenue M & B Surfaces	132021
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Delivery of hardwood chips to 112m - Withy Grove Playground, Bamber Bridge, PR5 6YJ 110m - Worden Park Playground	06/07/2018 0000440656	£1,138.10 Revenue M & B Surfaces	132021
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Delivery of hardwood chips to 112m - Withy Grove Playground, Bamber Bridge, PR5 6YJ 110m - Worden Park Playground	06/07/2018 0000440657	£1,138.10 Revenue M & B Surfaces	132021
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs	4657 4657	Delivery of hardwood chips to 112m - Withy Grove Playground, Bamber Bridge, PR5 6YJ 110m - Worden Park Playground Delivery of hardwood chips to 112m - Withy Grove Playground, Bamber Bridge, PR5 6YJ 110m - Worden Park Playground	18/07/2018 0000440985 18/07/2018 0000440985	£34.00 Revenue M & B Surfaces £1,104.10 Revenue M & B Surfaces	132021 132021
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Criticits Ongs	4657	100tons Play grade Sand - washed & Graded High Quality Silica Sand/None Staining/ Soft Texture @ £22.00 per tonne.Delivery	18/07/2018 0000440961	£440.00 Revenue M C & M A STEWART HAULAGE LTD	00035567
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	40T 6FS delivered to Worden Park 24.05.18	18/07/2018 0000440962	£262.22 Revenue M C & M A STEWART HAULAGE LTD	00035567
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	20T 19mm- dust delivered to Worden Park 25.05.18	18/07/2018 0000440962	£264.96 Revenue M C & M A STEWART HAULAGE LTD	00035567
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 Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs	4657 4657	20T WHITE LIMESTONE DUST 40T 6FS delivered to Worden Park 24.05.18	18/07/2018 0000440963 18/07/2018 0000440980	£423.44 Revenue M C & M A STEWART HAULAGE LTD £266.84 Revenue M C & M A STEWART HAULAGE LTD	00035567 00035567
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Criticit's Crigs	4657	20T 19mm- dust delivered to Worden Park 24.05.18	18/07/2018 0000440980	£111.04 Revenue M C & M A STEWART HAULAGE LTD	00035567
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	100tons Play grade Sand - washed & Graded High Quality Silica Sand/None Staining/ Soft Texture @ £22.00 per tonne.	18/07/2018 0000440981	£888.80 Revenue M C & M A STEWART HAULAGE LTD	00035567
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS AT ADDRESS REDACTED, 50% OF TOTAL COST COST £1725.00	04/07/2018 0000440612	£1,725.00 Revenue MAHONEY CONTRACTORS LTD	131271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570 C570	DEGWORK AT ADDRESS REDACTED, AGREED TO PAY 50% COST 1435.00	04/07/2018 0000440671	£1,435.00 Revenue MAHONEY CONTRACTORS LTD	131271
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	DFG WORK AT ADDRESS REDACTED, AGREED TO PAY 50% COST £1520.00 DFG WORKS ATADDRESS REDACTED, 50% OF TOTAL COST COST £1595.00	04/07/2018 0000440672 04/07/2018 0000440728	£1,520.00 Revenue MAHONEY CONTRACTORS LTD £1,595.00 Revenue MAHONEY CONTRACTORS LTD	131271 131271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	BROAD OAK GREEN T	11/07/2018 0000440837	£46.00 Revenue Main Street Signs Ltd	131922
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	VICTORIA PARK AVENUE T	11/07/2018 0000440837	£102.00 Revenue Main Street Signs Ltd	131922
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	DURHAM DRIVE	11/07/2018 0000440837	£82.00 Revenue Main Street Signs Ltd	131922
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General Materials General	4040 4040	TODD LANE SOUTH DERBY STREET	11/07/2018 0000440837 11/07/2018 0000440837	£43.00 Revenue Main Street Signs Ltd £41.00 Revenue Main Street Signs Ltd	131922 131922
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General	4040	MARINA CLOSE T	11/07/2018 0000440837	£41.00 Revenue Main Street Signs Ltd £44.00 Revenue Main Street Signs Ltd	131922
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	TODD LANE SOUTH	11/07/2018 0000440837	£13.00 Revenue Main Street Signs Ltd	131922
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	DELIVERY CHARGE	11/07/2018 0000440837	£29.50 Revenue Main Street Signs Ltd £2.650.00 Revenue MARKETING LANCASHIRE LIMITED	131922
South Ribble Council South Ribble Council		Development Enterprise & Comm Mgnt Regeneration	Other Misc Advertising	485I 4842	Support including: Spring Guide 2019: Promotion of South Ribble events and attractions throughout the guide. Promotion to 60k 50 cooles of Leyland Now & Then.	13/07/2018 0000440889 27/07/2018 0000147247	£2,650.00 Revenue MARKETING LANCASHIRE LIMITED £324.75 Revenue MARSTON BOOK SERVICES LTD	00089885 00120155
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Balance Sheet	0030	Su copies of Leyland Now & Trien.  REFUND	27/07/2018 000014/247	£324.75 Revenue MARSTON BOOK SERVICES LTD	00120155
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc		ISS1 Costs to supply and erect crowd control barriers on Worden park for Leyland festival. Deliver and erect the barriers 15th June	18/07/2018 0000440508	£950.00 Revenue MDS Scaffolding Limited	131533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4521	PROVISION OF STRAY DOG SERVICE - TO COVER JUNE 2018	06/07/2018 0000440729	£336.80 Revenue MORNINGSIDE KENNELS	00067755
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	External Contractors Charges	4575 488B	To supply hot meals @ £7 per head for 55 on 25th July 2018 @ 16.30 to SRBC	27/07/2018 0000441150	£385.00 Revenue MOSS HOUSE FARM	00121808
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Legal	Licence Fees Consultancy Fees	488B 4541	mgmt fee 2nd qtr 18 PROFESSIONAL SERVICES WITH REGARD TO BELLWAY, BRINDLE ROAD, BAMBER BRIDGE	06/07/2018 0000440719 13/07/2018 0000440942	£1,375.00 Revenue MOSS SIDE COMMUNITY FORUM £2,025.00 Revenue MR IAN PONTER	00098724 131194
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC10055 - PN58WFZ	13/07/2018 0000440900	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC10056 - MV12SUA	13/07/2018 0000440900	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC10057 - MV12SUF	13/07/2018 0000440900	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams		4570 4570	LOLER INSPECTION - JFC10058 - MV12SWN LOLER INSPECTION - JFC10059 - FLT01	13/07/2018 0000440900	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT £60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	LOLER INSPECTION - JFC10059 - FLT01 LOLER INSPECTION - JFC10060 - PF15HYU	13/07/2018 0000440900 13/07/2018 0000440900	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10592 - VN10DKL (1.6.18) TH	11/07/2018 0000440758	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10600 - PJ62UCG (7.6.18) TH	11/07/2018 0000440758	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	STEAM CLEAN - JFC10602 - VO65KRD (8.6.18) TH STEAM CLEAN - JFC10606 - VO65KPZ (12.6.18) TH	11/07/2018 0000440758 11/07/2018 0000440758	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828 00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams  Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	STEAM CLEAN - JFC10606 - V065KPZ (12.6.18) TH STEAM CLEAN - JFC10609 - MX04YNL (15.6.18) TH	11/07/2018 0000440758	£55.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd £75.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10611 - VO65KRE (20.6.18) TH	11/07/2018 0000440758	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10614 - VO65KRF (22.6.18) TH	11/07/2018 0000440758	£75.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10618 - PJ62UCL (26.6.18) TH	11/07/2018 0000440758	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	STEAM CLEAN - JFC10620 - YP11CFM (27.6.18) TH STEAM CLEAN - JFC10622 - VO65KPY (28.6.18) TH	11/07/2018 0000440758 11/07/2018 0000440758	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Processing-Internal	4212	IT Health Check, scheduled for week commencing 14 May 2018, as per quote	06/07/2018 0000440758	£12,100.00 Revenue NCC Group Security Services Ltd	132130
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Professional Fees	4529	OOH service control centre 1/4/18-31/3/19 4025.98 plus vat	25/07/2018 0000441031	£4,025.98 Revenue NEW PROGRESS HOUSING ASSOC ref:DNSOU00	01 00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	void loss April June 2018	27/07/2018 0000441137	£7,452.49 Revenue NEW PROGRESS HOUSING ASSOC ref:DNSOU00	J1 00030135



South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Other Misc Other Misc	4861 4851	Work provided for Penwortham Live 2018 Support for Longton Live 2018	25/07/2018 0000440973 25/07/2018 0000441086		131699 131699
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Support for Longton Live 2018 Support for Longton Live 2018	25/07/2018 0000441086		131699
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	4 ROW CHANNEL BRUSH - C/W 4 NUTS/BOLTS - 835/66	13/07/2018 0000440838	£342.72 Revenue NORTHERN MUNICIPAL SPARES LTD 0	00117061
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt Planning	Other Misc Agency Fees	4851 1121	Toilet hire for Leyland Festival on Saturday 16th June 2018 20 x T6 toilets 4x T7 toilets Total cost £1400 NAME REDACTED Consultant at £46p	18/07/2018 0000440509 13/07/2018 0000440920		132282 132388
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Agency Fees	1121	NAME REDACTED Consultant at £46p	13/07/2018 0000440921		132388
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Agency Fees	1121	NAME REDACTED Consultant at £46p	25/07/2018 0000441005	£1,380.00 Revenue Park Avenue Recruitment 1:	132388
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Democratic Services	Peripherals Operational Furniture & Equip	4246 4010	Maintenance support on PowerVault TL2000 and 2 x PowerEdge R720xd for period 01/06/18 - 31/05/19, per schedule 59044-1 3 x RICHOH AFICIO SP 3510 BLACK TONER CARTRIDGE - CODE 406990	04/07/2018 0000440590 06/07/2018 0000440733	£876.48 Revenue Park Place Technologies Ltd 1: £317.97 Revenue PENKETHS LTD T/A THOMAS COMPUTER SUPPLIE0	132573
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Democratic Services	Operational Furniture & Equip	4010	1 X RICHOH AFICIO SF 3600 BLACK TONER CARTRIDGE - CODE 406390	06/07/2018 0000440733	£58.59 Revenue PENKETHS LTD T/A THOMAS COMPUTER SUPPLIED	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Sports Dev Expenses	4890	Sponsorship Service for South Ribble Sports Awards Event Management for South Ribble Sports Awards Total Price @ 2,100	20/07/2018 0000440839		131103
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt Property Services	Sports Dev Expenses Rep & Maint Fixed Plant	4890 2037	Payment for the compare & entertainment, stage, trophies and printing Total Price £1420  Annual Contract 2018 - 2019 for the inspection of Portable Fire Extinguishers and Fire Blankets sites Brickcroft Visitor's centre	25/07/2018 0000441117 06/07/2018 0000440687		131103 00117281
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 Fixed Plant	2037	Annual Contract 2018- 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites. Civic Centre	06/07/2018 0000440687		00117281
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2037	Annual Contract for 2018 - 2019 for the inspection the Portable Fire Extinguishers and Fire Blankets various sites Higher Walton	06/07/2018 0000440687	£6.43 Revenue PENNINE FIRE & SAFETY LIMITED 0	00117281
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 Fixed Plant Rep & Maint Fixed Plant	2037 2037	Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites	06/07/2018 0000440687 06/07/2018 0000440687		00117281 00117281
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Fixed Plant	2037	Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites  Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites	06/07/2018 0000440687		00117281
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2037	Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites	06/07/2018 0000440687	£2.89 Revenue PENNINE FIRE & SAFETY LIMITED 0	00117281
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant Rep & Maint Fixed Plant	2037 2037	Annual Contract for 2018- 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites	06/07/2018 0000440687 06/07/2018 0000440687		00117281 00117281
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 Fixed Plant	2037	Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites  Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites	06/07/2018 0000440687		00117281
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2037	Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites	06/07/2018 0000440687	£2.89 Revenue PENNINE FIRE & SAFETY LIMITED 0	00117281
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 Fixed Plant	2037	Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites  Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites	06/07/2018 0000440687 06/07/2018 0000440687		00117281
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Fixed Plant Rep & Maint Premises	2037 2020	Annual Contract for 2018 - 2019 for the inspection of the Portable Fire Extinguishers and Fire Blankets at Various sites  Annual Inspection Fire Equipment 2018/19 Museum	06/07/2018 0000440687	£69.36 Revenue PENNINE FIRE & SAFETY LIMITED 0 £14.45 Revenue PENNINE FIRE & SAFETY LIMITED 0	00117281 00117281
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP SUBSCRIPTION - NAME REDACTED FOR 2018-2019	20/07/2018 0000441027	£325.00 Revenue PLANNING OFFICERS SOCIETY 1:	130614
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Area 3 - Parks/Levland East West	Stationery Grounds Maint Cntrctrs Chgs	4133 4657	55,000 sheets Evolution Everyday A4 80gm 15,000 sheets Evolution Business A4 90gm	11/07/2018 0000440820 11/07/2018 0000440688		00022606 00083263
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Postage	4007	Please supply parts as per quotation ref. 1805.19502 Franking Funds	04/07/2018 0000440688		00093923
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Postage	4292	Reset Fee	04/07/2018 0000440639	£90.00 Revenue Purchase Power 0	00093923
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Contract Hire & Lease Costs	3212	HIRE OF DUMPER - ON HIRE 5.6.18	27/07/2018 0000440957		131535
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	Please attend Civic Centre to deal with a leak at the back of Gateway - supply camera evidence for the drains as per quotation materials	13/07/2018 0000440860 13/07/2018 0000440860		00085410 00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SPEC REPAIR SUPPLY & FIT DIGITAL TACHOGRAPH) JFC10743 - MX04YNL 50% OF COST TO BE RE-CHARGED TO FCC		£614.00 Revenue RIBBLESDALE AUTO ELECTRICS 1992 LTD 0	00033129
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	2018 - 2019 EMAQ+ Programme NAME REDACTED 6 Seminar/Webinar places and access to seminar reference material	18/07/2018 0000440856	£1,332.00 Revenue RICARDO-AEA LIMITED 1:	130794
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Information Services	Stationery Lease Rental Charges	413A 4036		18/07/2018 0000440996 18/07/2018 0000440996		00082976 00082976
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Management of road closure for Leyland Festival parade on 16th June 2018 Includes cost of marshalling the parade @ £5,000	18/07/2018 0000440555		131989
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	BAG LOOP - B05DL110	11/07/2018 0000440789	£270.00 Revenue ROBERT ACTON PRODUCTS DEVELOPMENTS 0	00014452
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Recruitment Expenses	1510	Recruitment Video for Vacant Leadership Team post SPEC REPAIR - VP11CFM - JEC10900 - AW	11/07/2018 0000440735		130386
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	1 SPEC REPAIR - YP11 CFM JFC10892	06/07/2018 0000440743 27/07/2018 0000441058		132454 132454
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Stump grinding at King George V, Penwortham, Worden Park & Blaydike Moss	13/07/2018 0000440859	£1,130.00 Revenue RUSS ASPINALL T/A BEARDWOOD TREE SERVICE 0	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	24/3/18 to 22/6/18	20/07/2018 0000441010		130051
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Energy Costs	2307 2304	CCL 8/6/18 to 6/7/18	20/07/2018 0000441010 20/07/2018 0000441011		130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Energy Costs Energy Costs	2304	3/5/18 to 7/6/18	20/07/2018 0000441011		130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Subs to Statutory Bodies	4720	North West Legal Consortium, 2018 / 19 Subscriptions	25/07/2018 0000441076	£500.00 Revenue SEFTON M B COUNCIL 0	00117058
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Professional Fees	4520	Shredding of Confidential Waste 2018/19	04/07/2018 0000440736		00109134
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Area 2 - Waste Transport/Eastern & Central Teams	Other Misc External Contractors Charges	4851 4570	Banners for Leyland Festival LIVERY AND SIGNAGE TO PF18JOV - JFC10865 - TH	20/07/2018 0000440905 27/07/2018 0000441025	£500.00 Revenue SIGNCRAFT 1: £413.25 Revenue SIGNS PRESTON LTD T/A SIGNS EXPRESS CENTR 1:	130512
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4510	Bundled Services Path clearance and access improvements at the old railway line, Bee heritage Centre and the Leyland Loop	20/07/2018 0000441023	£600.00 Revenue Sodexo Ltd 1	131970
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Grants and Subscriptions	4741	Annual Professional Support Grant 2018/2019	13/07/2018 0000440591		00095002
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Shared Financial Services	Balance Sheet Balance Sheet	0030 0030	monthly ded fro monthly ded from payroll	11/07/2018 0000440716 25/07/2018 0000440721	£3,510.00 Revenue SOUTH RIBBLE CONSERVATIVE FUND 0 £752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM 0	00119483
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	BULLDOG PREMIER PRUNING SAW BD793 - 30693	11/07/2018 0000440844		00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	LITTER PICKER - 27242	11/07/2018 0000440844		00070849
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt Property Services	Sports Dev Expenses Client Internal Charges	4890 4590	Provision of filming, editing and production for the South Ribble Sports Awards Total Cost: £3475 2018 / 2019 fees for front end loader weekly exchange at Leyland Market	25/07/2018 0000441144 27/07/2018 0000441138		131214
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	Client Internal Charges	4590	2018 / 2019 monthly rental fees for the RORO at Leyland Market	27/07/2018 0000441138		00038920
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please supply cleaning products for the Civic Centre	13/07/2018 0000440843	£272.96 Revenue System Hygiene Ltd 1:	132495
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny	Subs to Statutory Bodies Materials General	4720 4040	iNetwork Membership April 2018 - March 2019 1 TRADE RAM. 8 ROSE JOINTS - JFC10854 - PO13UUM - TH	11/07/2018 0000440811 13/07/2018 0000440873		00037293 132560
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General Materials General	4040 4040	1 TRADE RAM, 8 ROSE JOINTS - JECT0894 - POT30UM - TH RE ARM SENSOR FAULT - TEL 2277 @ £250.00 AND TEL 2282 @£30.00 - JFC10675 - VO65KRD - TH	13/07/2018 0000440873		132560 132560
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	Conflict Management Training 12th June 2018 For South Ribble Delegate to attend the above course	18/07/2018 0000440542	£875.00 Revenue THE CONFLICT TRAINING COMPANY 1:	132575
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4243	Public Admin Licence, Professional Employees, for period 01/06/18 - 31/05/19	20/07/2018 0000441056		132241
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Other Misc Other Misc	4851 4861	Hire of PA systems for Penwortham Live 2018 Hire of PA systems for Penwortham Live 2018	18/07/2018 0000440940 18/07/2018 0000440940		130566 130566
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	C230	Please carry out principal designer services for works to the civic centre. Contact the property maintenance officer to arrange an initial		£1,000.00 Revenue The JYM Partnership LLP 1:	132040
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Switch, as per quote SQ104705	11/07/2018 0000440878		132331
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 HR & Communications	Training Expense-Course Fees Training Expense-Course Fees	1408 1408	6 SESSIONS FOR NAME REDACTED 6 x Sessions for NAME REDACTED	27/07/2018 0000441022 27/07/2018 0000441112		131955 131955
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Professional Fees	4510	Settlement Advice in relation to NAME REDACTED	18/07/2018 0000440923	£350.00 Revenue THOMPSONS SOLICITORS 1:	132389
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Relocate existing patch panel, as per quote ref. TC1317/18	11/07/2018 0000440848		132417
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	Grant payment towards the cost of supply and installation of external wall insulation to ADDRESS REDACTED Cost of Grant Grant payment towards the cost of supply and installation of external wall insulation to ADDRESS REDACTED Cost of Grant	04/07/2018 0000440663 18/07/2018 0000440935		132102 132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Grant payment towards the cost of supply and installation of external wall insulation to ADDRESS REDACTED Cost of Grant	18/07/2018 0000440983		132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Grant payment towards the cost of supply and installation of external wall insulation to ADDRESS REDACTED Cost of Grant	20/07/2018 0000441017	£4,000.00 Revenue Trade Energy 1	132102
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General Materials General	4040 4040	GRAFFITI REMOVER - Gel - 5LTR AKS221 - Case 4 x 5lt @ £238.25 GRAFFITI REMOVER AKS560 5LTR - Case 4 x 5lt @ £200	27/07/2018 0000441054 27/07/2018 0000441054		00080978 00080978
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny Scruting	Recruitment Expenses	1510	Cabinet / Leadership Development Session 18th June 2018	13/07/2018 0000441034		132586
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Consultancy Fees	4542	Order to cover samples for 18/19	18/07/2018 0000440958		130293
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410 4410	17-5420 Vass-Tex 170 Series Jacket Green Large 17-5420 Vass-Tex 170 Series Jacket Green Xlarge	06/07/2018 0000440709 06/07/2018 0000440709		00100146
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410 4410	17-5420 Vass-Tex 170 Series Jacket Green Xlarge 17-5420 Vass-Tex 170 Series Jacket Green XXLarge	06/07/2018 0000440709		00100146 00100146
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	17-5420 Vass-Tex 170 Series Jacket Green XXXLarge	06/07/2018 0000440709	£27.77 Revenue VASS TEXTILE GROUP 0	00100146
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	17-5413 Vass Tex 170 Series Bib & Brace Green Large	06/07/2018 0000440709 06/07/2018 0000440709	£110.30 Revenue VASS TEXTILE GROUP 0	00100146
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410 4410	17-5413 Vass Tex 170 Series Bib & Brace Green Xlarge 17-5413 Vass Tex 170 Series Bib & Brace Green XXLarge	06/07/2018 0000440709 06/07/2018 0000440709		00100146 00100146
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	17-5413 Vass Tex 170 Series Bib & Brace Green XXXLarge	06/07/2018 0000440709	£25.37 Revenue VASS TEXTILE GROUP 0	00100146
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	210-95 Vass Garment Stow Bag - Back	06/07/2018 0000440709	£33.48 Revenue VASS TEXTILE GROUP 0	00100146
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Healthy Communities	Operational Furniture & Equip Provisions	4012 4311	2018 / 2019 annual contract for the monthly rental of hot drinks machines at the civic centre including environmental charge. Stock for coffee machines New fair trade3 coffee July 2018	06/07/2018 0000440690 25/07/2018 0000441114		00101501 00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Expenses	463D	PROVIDE PRE SIGNAGE AND ROAD CLOSURES ON SATURDAY 21 JULY 2018 AS DISCUSSED WITH NAME REDACTED			131218
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020		04/07/2018 0000439994	£289.16 Revenue VITABRIS A 0	00121727
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	4269 4247	Annual PO for ISDN lines, line rentals & call charges 01/04/18 - 31/03/19 Civic Centre Broadband 1GB link	04/07/2018 0000440706 06/07/2018 0000440747		130810 130810
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 Processing-Internal	4247 4212	Annual PO for GSi Convergence Framework 01/04/18 - 31/03/19	06/07/2018 0000440747		130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	4/4/18 to 27/6/18	11/07/2018 0000440800	£344.66 Revenue WATER PLUS 0	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	1/3/18 to 31/5/18	18/07/2018 0000440986	£3,462.12 Revenue WATER PLUS 0	00029845

## CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 4 2018/19



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	28/11/17 to 28/2/18	18/07/2018 0000440987	£3,386.48 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Mail Services Revenues July - Sept 2018	13/07/2018 0000440916	£250.35 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Aluminium Motorcycle 1x 5114-026 Mobile Body Assembly Bike	27/07/2018 0000441113	£1,098.00 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	4x 2171-097 M12x50 socket cap head Screw @£1.79	27/07/2018 0000441113	£7.16 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	8x 2215-509- M12 Washer @ £0.45	27/07/2018 0000441113	£3.60 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	4x 2191-011 M12 Binx nut @ £0.45	27/07/2018 0000441113	£3.60 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	1x 2651-021 Shroud	27/07/2018 0000441113	£55.00 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	carriage	27/07/2018 0000441113	£99.23 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	14x Posts in 4"x4" softwood cut to size as per email 02/05/2018	06/07/2018 0000440637	£630.00 Revenue WOODSTOCK SIGNS	00039039
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	BRAKE CLEANER - 8901087	11/07/2018 0000440809	£95.76 Revenue WURTH UK LTD	00069106
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	LUBRICATION SPRAY - 890085500	11/07/2018 0000440809	£135.12 Revenue WURTH UK LTD	00069106
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	SPRAY GREASE - HSW100	11/07/2018 0000440809	£71.88 Revenue WURTH UK LTD	00069106