Period 12 2015/16



Body Name South Ribble Council	Body http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Customer Contact	Expense Type Peripherals	Expense Code 4247	Narrative Please supply 2 x Epson V550 Scanner as discussed 4.2.16	Date Transaction Nur 04/03/2016 0000400831	nber Amount al and Rev Supplier Name £314.00 Revenue ACS SYSTEMS UK LTD	00070
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4247 4570	Insurance Excess. AE12AXR, JFC6376. (Phil)	24/03/2016 0000400831	£250.00 Revenue AEBI SCHMIDT UK LTD	00070
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ANNUAL CONTRACT FEE FOR AE14 AYG - 1/3/16 UNTIL 28/2/17	16/03/2016 0000406906	£6,204.00 Revenue AEBI SCHMIDT UK LTD	00085
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ANNUAL CONTRACT FEE FOR AE14 AYF - 1/3/16 UNTIL 28/2/17	16/03/2016 0000406906	£6,204.00 Revenue AEBI SCHMIDT UK LTD	00085
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	insurance excess 1 SPEC REPAIR - AE12 AXR - JFC6476 - BO	24/03/2016 0000407209 31/03/2016 0000412384	£271.17 Revenue AEBI SCHMIDT UK LTD £293.13 Revenue AEBI SCHMIDT UK LTD	00085
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	post office trans	09/03/2016 0000412384	£417.54 Revenue ALLPAY LTD	00000
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	pay point trans	09/03/2016 0000406580	£117.39 Revenue ALLPAY LTD	00122
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	webconnect	09/03/2016 0000406580	£46.00 Revenue ALLPAY LTD	00122
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 Regeneration	Rep & Maint Premises Other Misc	2020 4851	ADDRESS REDACTED Consultancy	09/03/2016 0000406699 02/03/2016 0000401447	£5,285.99 Revenue NAME REDACTED £1,333.00 Revenue ARMSTRONG CONSULTING	13121 13144
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Project activities and sundries	04/03/2016 0000401447	£348.50 Revenue ARMSTRONG CONSULTING	13144
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mant	Other Misc	485I	2016 Annual Membership Fee @£625.00	31/03/2016 0000412358	£625.00 Revenue Association of Town Centre Management	13192
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. REF. 1072982-1653145 1.4.16 - 31.3.17	09/03/2016 0000406587	£276.60 Revenue AUTOMOBILE ASSOCIATION	00014
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	Advertisina Advertisina	4842 4842	Letting agent fees in respect of ADDRESS REDACTED. Walton Summit Letting agent fees in respect of unit ADDRESS REDACTED. Walton Summit	09/03/2016 0000406536 16/03/2016 0000407133	£1.134.38 Revenue BAILEY DEAKIN & HAMILTONS £1.134.38 Revenue BAILEY DEAKIN & HAMILTONS	13108
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Various trees and whips as per the attached list.	24/03/2016 0000407134	£630.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES	00117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Various trees and whips as per the attached list.	24/03/2016 0000407135	£1,763.60 Revenue BANNISTER HALL LANDSCAPE SUPPLIES	00117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4046	PLEASE PROVIDE PLANTS ON ATTACHED LIST	31/03/2016 0000412387	£608.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES	00117
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Property Services	Capital Expenditure Rep & Maint Premises	C234 2020	Retention payment Requested by DR Please supply goods and labour remove old electrical equipment and install a new 48	09/03/2016 0000406619 09/03/2016 0000406538	£1,576.72 Revenue BARTON GRANGE GROUP LTD T/A BARTON GRA £973.00 Revenue BELEC ELECTRICAL LTD	AN 00082
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Attend Levland market to wire switches and install lighting	16/03/2016 0000406701	£365.16 Revenue BELEC ELECTRICAL LTD	13029
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	ADDRESS REDACTED Please attend the site - carry out work to produce an electrical certificate	16/03/2016 0000406818	£766.14 Revenue BELEC ELECTRICAL LTD	13029
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	carry out work for the installation of an electrical supply for a new door and contacts at the civic centre	11/03/2016 0000406820	£352.00 Revenue BELEC ELECTRICAL LTD	13029
outh Ribble Council outh 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 repair the light on the 3rd floor at the civic centre Please repair the fuse in the mains box in the corridor to AVACAB at Bison Place	11/03/2016 0000406820 11/03/2016 0000406820	£22.00 Revenue BELEC ELECTRICAL LTD £44.00 Revenue BELEC ELECTRICAL LTD	13029
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises	2020	materials used	11/03/2016 0000406820	£35.82 Revenue BELEC ELECTRICAL LTD	13028
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract 2015/2016 Electrical Testing and Electrical Installation Test at Museum	16/03/2016 0000406898	£310.52 Revenue BELEC ELECTRICAL LTD	13029
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract 2015/2016 for Electrical Testing/Electrical Installation Test at Worden Arts Centre	16/03/2016 0000407136	£396.00 Revenue BELEC ELECTRICAL LTD	13029
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract 2015/2016 for Electrical Testing/Electrical Installation Test at Worden Park North Wing	16/03/2016 0000407137	£396.00 Revenue BELEC ELECTRICAL LTD	13029
outh Ribble Council outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	Annual Contract 2015/2016 Electrical Testing and Electrical Installation Test at Civic Centre Annual Contract 2015/2016 Electrical Testing and Electrical Installation Test at Leyland Market	16/03/2016 0000407138 16/03/2016 0000407139	£374.00 Revenue BELEC ELECTRICAL LTD £396.00 Revenue BELEC ELECTRICAL LTD	13029 13029
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	undertake repair at Moss Side depot following power outage	18/03/2016 0000407139	£44.00 Revenue BELEC ELECTRICAL LTD	13029
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	tidy up electrics at craft unit 2 Worden park. Also sort the electrical trunking to craft unit 3/4	18/03/2016 0000407211	£289.70 Revenue BELEC ELECTRICAL LTD	13029
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	repair the hand dryer at crossroads toilets, worden park	18/03/2016 0000407211	£51.76 Revenue BELEC ELECTRICAL LTD	13029
outh Ribble Council outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Healthy Communities	Rep & Maint Premises Other Misc	2020 4851	Annual Contract 2015/2016 Electrical Testing and Electrical Installation at Kingsfold Community Centre 3 x Set of 6 Speed Stacking Cups — SE1246 - £21.30 1 x Set of 12 Sets of 6 Speed Stacking Cups	31/03/2016 0000407564 18/03/2016 0000407255	£352.00 Revenue BELEC ELECTRICAL LTD £797.99 Revenue Bishop Sports & Leisure Ltd	13029
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Materials General	4040	Two-leg steel lectern inc A2 Multiguard banel on 19mm backing board to artwork agreed Black Finish	09/03/2016 0000407233	£1.040.00 Revenue BORDER SIGNS AND GRAPHIX	13092
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	Shipping	09/03/2016 0000406620	£60.00 Revenue BORDER SIGNS AND GRAPHIX	13092
outh Ribble Council outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please supply construction drawings for the civic centre as discussed with property services.	11/03/2016 0000406866	£990.00 Revenue BRAMLEY-PATE & PARTNERS	00093
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Healthy Communities	Capital Expenditure Other Misc	C305 4851	Community Bids Fund Grant: Defribrillator cover work undertaken for January 2016 for South Ribble Borough Council at various schools	24/03/2016 0000407534 02/03/2016 0000401198	£500.00 Revenue BRITISH COMMERCIAL VEHICLE MUSEUM £500.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	00051
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Delivery of: Jacqui Lowe Tennis coaching `Active School` Coaching Programme Sept - March 2016	09/03/2016 0000401136	£555.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	00015
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Delivery of: Jacqui Lowe Tennis coaching `Active School` Coaching Programme Sept - March 2016	16/03/2016 0000406846	£510.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	00015
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Payment for delivery of: Neil Quinn Rugby Coaching 2 schools during June/July 2015	11/03/2016 0000406847	£550.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	00015
outh Ribble Council outh 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	cover work undertaken for January 2016 for SRBC at various schools Payment for the delivery of: Sarah Norris for Dance Coaching for the Active School coaching programme	24/03/2016 0000407569 24/03/2016 0000407570	£925.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL £400.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	00015
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851 4851	Payment for the delivery of: Sarah Norris for Dance Coaching for the Active School coaching programme Payment for the delivery of: Sarah Norris for Dance Coaching for the Active School coaching programme	24/03/2016 0000407570	£1.125.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	00015
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Payment for the delivery of Sarah Norris for Dance Coaching for the Active School coaching programme	24/03/2016 0000407572	£1,075.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	00015
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	1 x Upright Lockable Storage Trolley	11/03/2016 0000406621	£439.00 Revenue BROXAP LTD	00028
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	BXPU 1539-RM MANCHESTER REMOVABLE BOLLARDS	24/03/2016 0000407507	£760.00 Revenue BROXAP LTD	00028
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 Democratic Services	Grounds Maint Cntrctrs Chgs Balance Sheet	4657 0140	DELIVERY Payment to settle the 2015 Parliamentary Election Account	24/03/2016 0000407507 04/03/2016 0000406544	£70.00 Revenue BROXAP LTD £4.249.72 Revenue Cabinet Office. Elections Claims Unit	00028
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4520	End of vear seminar 4 delegates	09/03/2016 0000401258	£1.365.00 Revenue CAPITA BUSINESS SERVICES LTD	00122
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Equipment	C261	Connect	09/03/2016 0000401511	£41,000.00 Revenue CAPITA BUSINESS SERVICES LTD	00122
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Peripherals	4242	Removal of family premium for CTS	09/03/2016 0000406639	£1,330.00 Revenue CAPITA BUSINESS SERVICES LTD	00122
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Information Services	Peripherals Peripherals	4242 4248	LA Data Share Programme etc Revenues & Benefits Development Fund 01/04/16 - 31/03/17	11/03/2016 0000406865 18/03/2016 0000407264	£5,640.05 Revenue CAPITA BUSINESS SERVICES LTD £9,193.00 Revenue CAPITA BUSINESS SERVICES LTD	00117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Information Services	Peripherals Peripherals	4248	Revenues & Benefits Maintenance Schedule for period 01/04/16 - 31/03/17	24/03/2016 0000407265	£39,234.64 Revenue CAPITA BUSINESS SERVICES LTD	00122
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Site Visit & Repair proposals report including draining and spec for Eastern Boundary Retaining Wall	31/03/2016 0000412333	£1,050.00 Revenue Capstone Consulting Engineeers Ltd	13169
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4010	supply a defibrillator and associated equipment as detailed in quotation KG160106 to the civic centre.	18/03/2016 0000406545	£1.505.00 Revenue Cardiac Science (UK) Ltd	13183
outh Ribble Council outh 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 Shared Financial Senices	External Contractors Charges	4570 4570	1 spec repair, PJ62 UCM, JFC6449. Shared Financial Seniore April 2015 to March 2016	24/03/2016 0000407286	£264.00 Revenue CENTRAL DIESEL	00077
outh 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	External Contractors Charges Professional Fees	4570 4510	Shared Financial Services April 2015 to March 2016 Reimbursement of costs in respect of Treasury Services provided by Capita Treasury Solutions 15/16	31/03/2016 0000407595 31/03/2016 0000407596	£144,000.00 Revenue CHORLEY BOROUGH COUNCIL £7,100.00 Revenue CHORLEY BOROUGH COUNCIL	00017
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny	Subs to Statutory Bodies	4720	One place for `Certificate in Corporate Governance` course starting in London on 22 March 2016	18/03/2016 000040/596	£1,500.00 Revenue CIPFA	00017
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny	Consultancy Fees	4541	AS ABOVE	18/03/2016 0000406436	£740.00 Revenue CIPFA	00017
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Peripherals	4248	Civica Financials Licence Support and Maintenance for the period 1 April 2016 to 31 March 2017	02/03/2016 0000401257	£15,131.95 Revenue CIVICA UK LTD	00102
outh Ribble Council outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus HR & Communications	Advertising Advertising	4841 4848	ATP Voice files upload PHOTOGRAPHY FOR FORWARD - SPRING EDITION 2016	31/03/2016 0000407301 16/03/2016 0000407141	£550.00 Revenue CIVICA UK LTD £260.00 Revenue CLIVE LAW RENCE PHOTOGRAPHY	00102 00122
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications HR & Communications	Advertising Balance Sheet	0030	CHILDCARE VOUCHERS NOVEMBER 2015	02/03/2016 0000389420	£2,908.02 Revenue COMPUTERSHARE VOUCHER SERVICES	00122
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILDCARE VOUCHERS JANUARY 2016	02/03/2016 0000394358	£2,789.02 Revenue COMPUTERSHARE VOUCHER SERVICES	00116
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILDCARE VOUCHERS FEBRUARY 2016	02/03/2016 0000400826	£2,789.02 Revenue COMPUTERSHARE VOUCHER SERVICES	00116
outh Ribble Council outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet External Contractors Charges	0030 4570	CHILDCARE VOUCHERS MARCH 2016 Refurbishment of 20no trade waste containers @ £75 per bin	30/03/2016 0000407145 02/03/2016 0000401541	£2,566.02 Revenue COMPUTERSHARE VOUCHER SERVICES £1,500.00 Revenue CONTAINER CARE SOLUTIONS	00116
outh 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	Rep & Maint Premises	4570 2020	Returbishment of 20no trade waste containers @ £75 per bin Supply labour and materials at site the Civic Centre - remove the doors leading into the Civic Suite.	02/03/2016 0000401541 02/03/2016 0000401549	£420.75 Revenue COOPER BESPOKE JOINERY LTD	00104
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	MATERIALS	02/03/2016 0000401549	£1,859.25 Revenue COOPER BESPOKE JOINERY LTD	00104
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Attend craft units 3/4 worden park, supply all labour & equipment, supply supports props and install	18/03/2016 0000407184	£379.50 Revenue COOPER BESPOKE JOINERY LTD	00104
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please attend Moss Side depot and make repairs to the boiler house door push bar.	18/03/2016 0000407184	£49.50 Revenue COOPER BESPOKE JOINERY LTD £67.00 Revenue COOPER BESPOKE JOINERY LTD	00104
outh Ribble Council outh 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	line 1 materials line 2 materials	18/03/2016 0000407184 18/03/2016 0000407184	£67.00 Revenue COOPER BESPOKE JOINERY LTD £17.00 Revenue COOPER BESPOKE JOINERY LTD	00104
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Supply and install a new laminate floor to the office in ADDRESS REDACTED	24/03/2016 0000407185	£321.00 Revenue COOPER BESPOKE JOINERY LTD	0010
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials	24/03/2016 0000407185	£297.00 Revenue COOPER BESPOKE JOINERY LTD	0010
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Carry out work per tender specification for Construction of a new market office new joist and fire boarding	31/03/2016 0000412392	£2,673.00 Revenue COOPER BESPOKE JOINERY LTD	0010
outh Ribble Council outh 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 2025	materials Carry out the work (flood damage) to make good to the dance floor at Bamber Bridge Leisure Centre	31/03/2016 0000412392 31/03/2016 0000412394	£7.309.00 Revenue COOPER BESPOKE JOINERY LTD £701.25 Revenue COOPER BESPOKE JOINERY LTD	0010
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2025	materials	31/03/2016 0000412394	£2,664.75 Revenue COOPER BESPOKE JOINERY LTD	0010
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Training Expense-Course Fees	1420	Holiday Inn, Preston on 30/03/15. Delegates - NAMES REDACTED	31/03/2016 0000407650	£390.00 Revenue CPL Training	13192
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130	Envelopes	18/03/2016 0000401210	£793.00 Revenue CRITIQOM	13105
outh Ribble Council outh 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 TO BATHROOM AT ADDRESS REDACTED COST £3550.00 2015 / 2016 chiller maintenance contract for the civic centre	11/03/2016 0000406825 18/03/2016 0000407148	£3,550.00 Revenue Croston Plumbing & Heating Ltd £482.97 Revenue DAIKIN APPLIED SERVICE	13154
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	2020 4245	Annual Disaster Recovery Services 1/4/16 to 31/3/17	18/03/2016 0000407148 04/03/2016 0000395705	£2,430.10 Revenue DAISY IT CONTINUITY and RESILIENCE SERVICES	
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	excess	24/03/2016 0000393703	£250.00 Revenue DAVAND LTD (trading as Longton Coachcraft)	13157
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	vat only	24/03/2016 0000407227	£0.00 Revenue DAVAND LTD (trading as Longton Coachcraft)	13157
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	1 SPEC REPAIR VN10 DKL JFC6451	31/03/2016 0000412379	£1,170.86 Revenue DENNIS EAGLE LTD	0001
outh 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	Materials General Rep & Maint Premises	4040	1 HUB KIT, 1 BRACKET KIT, 2 TENSIONERS - VN10 DKL - JFC6356 - GA	31/03/2016 0000412380	£1,267.75 Revenue DENNIS EAGLE LTD £465.87 Revenue DES Electrical Services Ltd	0001
outh Ribble Council outh 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 Clothing- Uniforms & Laundry	2020 4410	Supply materials and labour carry out work, disconnect the associated illuminated fire signs re-position. 1 PAIR SIZE 7 BOOTS, 1 CLIMBING HELMET AND CLIMBING TROUSERS - SIZE SMALL	09/03/2016 0000406624 04/03/2016 0000406546	£465.87 Revenue DES Electrical Services Ltd £159.38 Revenue DICK LEIGH	1314 0002
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Clothing- Uniforms & Laundry	4410	boot, helmet	04/03/2016 0000406546	£278.25 Revenue DICK LEIGH	0002
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	To 14/03/17 FME Professional Fixed Maintenance	24/03/2016 0000407581	£340.00 Revenue Dotted Eyes Ltd	1311
outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Lite Support	24/03/2016 0000407581	£99.00 Revenue Dotted Eves Ltd	13110
	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Bamber Bridge design fee's	04/03/2016 0000406351	£3,000.00 Revenue DP STRUCTURES LTD	00120
outh Ribble Council	http://etatietice.data.gov.uk/doc/local-authority/2011N1	Regeneration						
outh Ribble Council outh Ribble Council outh Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Capital Expenditure Capital Expenditure	C234 C234	Creation of Arch, Hire of equipment and concrete, out riggers and steel posts. Dig Foundations rebuild Manufacture, supply and delivery of steel footbridge	24/03/2016 0000407609 31/03/2016 0000412357	£13,300.00 Revenue DP STRUCTURES LTD £20,000.00 Revenue DP STRUCTURES LTD	00120

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 12 2015/16



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	A 0 W T # C # C T	Can Vehicles	C440	DOO DOOR CONTAINED (-14 ODE) DOO WITH OD ANOT DOO LID)	31/03/2016 0000407608	CO 404 CO Develor FOE WORLD LTD	130042
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Information Services	Publications	4142	200 x 360ltr CONTAINER (std GREY 030 WITH ORANGE 060 LID) Estates Gazette subscription renewal Feb 2016 to Feb 2017	04/03/2016 0000407608	£6.134.00 Revenue ESE WORLD LTD £260.00 Revenue ESTATES GAZETTE SUBSCRIPTIONS	130042
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	16GB PC3L-12800R 2Rx4 ECC 20D6F (New, Sealed, Dell labelled)	31/03/2016 0000407607	£1,200.00 Revenue ETB TECHNOLOGIES LTD	130192
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Delivery	31/03/2016 0000407607	£10.00 Revenue ETB TECHNOLOGIES LTD	130192
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440	PURCHASE OF 3500kg - MWB chassis cab	11/03/2016 0000406599	£15,452.00 Revenue EVANSHALSHAW (PRESTON) LTD	00021076
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	Cap Vehicles Cap Vehicles	C440 C440	TIPPER BODY - as per specification ROAD FUND LICENCE	11/03/2016 0000406599 11/03/2016 0000406599	£9,880.00 Revenue EVANSHALSHAW (PRESTON) LTD £225.00 Revenue EVANSHALSHAW (PRESTON) LTD	00021076
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	FIRST REGISTRATION FEE	11/03/2016 0000406599	£255.00 Revenue EVANSHALSHAW (PRESTON) LTD	00021076
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440	delivery	11/03/2016 0000406599	£530.00 Revenue EVANSHALSHAW (PRESTON) LTD	00021076
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 DOOR LOCK & BARREL, 12 DOOR CLIPS, 1 SPRING CLIP PE07 HXT JFC6426	24/03/2016 0000406862	£289.80 Revenue EVANSHALSHAW (PRESTON) LTD	00021076
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Videoing of routine and duplication of training DVDs x 40	24/03/2016 0000407592	£370.00 Revenue Everyonemedia Ltd	131539
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Area 2 - Waste Transport/Fastern & Central Teams	Professional Fees	4520 C440	1 Annual Charge and Licence Fee PURCHASE OF 6 NO. RANSOMES PORTWAY 3 METEOR TURBO DRIVE ON CYLINDER MOWERS	18/03/2016 0000406642 11/03/2016 0000401195	£1,600.00 Revenue EXPERIAN LTD £159,864.00 Revenue F.R. SHARROCK LTD	00094045
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	Cap Vehicles Cap Vehicles	C440 C440	non tax item	11/03/2016 0000401195	£330.00 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	Materials General	4040	4 head bushes 8 arm bushes 1 collar, 6 ram pins, 5 motor seals, 1 rear arm, 4 bottom pins, 8 shims	04/03/2016 0000401133	f967.27 Revenue ER SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	CLAIM BACK JUNE - DECEMBER 2015. DEDUCTED FROM JANUARY INVOICE SI1092 IN ERROR	16/03/2016 0000407156	£40.459.63 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 CLAIM BACK JUNE - DECEMBER 2015 - REFUSE COLLECTIONS	16/03/2016 0000407156	£17,447.40 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 CLAIM BACK JUNE - DECEMBER 2015 - RECYCLING COLLECTIONS	16/03/2016 0000407156	£23,012.23 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 6.1.16 - 27.1.16 Residual Waste - FEBRUARY 2016	16/03/2016 0000407173 16/03/2016 0000407174	£475.49 Revenue FCC Environment Services (UK) Ltd £36.527.87 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 Recycling (Non Terraced) FEBRUARY 2016	16/03/2016 0000407174	£37.441.36 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Dry Recycled (Terraced) FEBRUARY 2016	16/03/2016 0000407174	£1,846.94 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Organic Waste (Non Terraced) FEBRUARY 2016	16/03/2016 0000407174	£25.506.25 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Organic Waste (Terraced) FEBRUARY 2016	16/03/2016 0000407174	£5.384.11 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	Schedule 2 Properties FEBRUARY 2016 Commercial Waste FEBRUARY 2016	16/03/2016 0000407174 16/03/2016 0000407174	£1,542.35 Revenue FCC Environment Services (UK) Ltd £6,039.84 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	External Contractors Charges External Contractors Charges	4570 4570	Bulky Waste FEBRUARY 2016	16/03/2016 0000407174	£835.17 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	WEEE Collections FEBRUARY 2016	16/03/2016 0000407174	£312.37 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	Clinical Waste FEBRUARY 2016	16/03/2016 0000407174	£531.97 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	Replacement Bins FEBRUARY 2016	16/03/2016 0000407174	£5,000.00 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	retention	16/03/2016 0000407174 16/03/2016 0000407174	-£2.289.48 Revenue FCC Environment Services (UK) Ltd	131612 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 3 - Parks/Levland East West	Balance Sheet Grounds Maint Cntrctrs Chos	0030 4657	retention x770 Brown Hollow Palisade Fencing (Interlocking) 600mm Long, 100mm Diameter @ £3.85	24/03/2016 0000407174	-£3.508.93 Revenue FCC Environment Services (UK) Ltd £2.964.50 Revenue FILCRIS LTD	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Criticit's Crigs	4657	Delivery	24/03/2016 0000407213	£210.00 Revenue FILCRIS LTD	130545
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Way marking disc for walks	24/03/2016 0000407214	£317.50 Revenue Fitzpatrick Woolmer	131859
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	EXTRACTOR INSPECTIONS - PD	24/03/2016 0000407172	£270.00 Revenue FUMEXLTD	131067
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Customer Contact	Other Misc	4851	Customer Service Excellence- Assessment no. 127613 For works and site visit of Nigel Hunt February	11/03/2016 0000406631	£905.00 Revenue G4S SSESSMENT SERVICES	131081 130563
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 Neighbourhood Admin & Support	Contributions Materials General	4730 4040	rent in advance for NAME REDACTED in relation to tenancy ADDRESS REDACTED BLACK SACKS	31/03/2016 0000406586 04/03/2016 0000401599	£380.00 Revenue GAPP DEVELOPMENTS £2.494.70 Revenue GELPACK EXCELSIOR LTD	130563
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Repairs and replacements for Winter Warmth Scheme	31/03/2016 0000401599	£2.494.70 Revenue GELPACK EXCELSION LTD	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Gas Servicing for Winter Warnth Scheme	24/03/2016 0000407519	£2.010.00 Revenue GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Repairs and replacements for Winter Warmth Scheme	31/03/2016 0000407633	£2,116.22 Revenue GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Gas Servicing for Winter Wamth Scheme	31/03/2016 0000407634	£585.00 Revenue GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730 4513	Gas Servicing for Winter Wamth Scheme	31/03/2016 0000407635	£1,980.00 Revenue GOS Heating Ltd	131387 131915
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 Property Services	Professional Fees Capital Expenditure	4513 C230	PLEASE BOOK ONE PLACE ONTO THE BUILDING QUALITY/AFFORDABLE Provision of Professional services to South Ribble Borough Council described in report 28th April 14	24/03/2016 0000407574 09/03/2016 0000406627	£385.00 Revenue GOVNET COMMUNICATIONS £2,000.00 Revenue GRAHAM SCHOFIELD ASSOCIATES	131915
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Professional Fees	4512	Fee for the 2015/16 planned audit	24/03/2016 0000408027	£10.980.75 Revenue Grant Thornton UK LLP	130718
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	LEADERSHIP REVIEW	18/03/2016 0000407216	£1,158.50 Revenue Greengage Consulting Limited	131402
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	LEADERSHIP REVIEW	18/03/2016 0000407217	£550.00 Revenue Greengage Consulting Limited	131402
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	LEADERSHIP REVIEW	18/03/2016 0000407218	£2,258.50 Revenue Greengage Consulting Limited	131402
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410 4410	FLEX GRIP GLOVES - SIZE 8 (LADIES) -5T59L	16/03/2016 0000401263 16/03/2016 0000401263	£36.00 Revenue GUARDSMAN LTD	130321 130321
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	WATERPROOF TROUSERS - YELLOW - small - HVTPU WATERPROOF TROUSERS - YELLOW - large - HVTPU	16/03/2016 0000401263	£67.50 Revenue GUARDSMAN LTD £67.50 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF TROUSERS - YELLOW - extra large - HVTPU	16/03/2016 0000401263	£67.50 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	KEVLAR GLOVES - BLUE SIZE 9 - 5T59L	16/03/2016 0000401263	£72.00 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	KEVLAR GLOVES - BLUE SIZE 10 - 5T59L	16/03/2016 0000401263	£72.00 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WINTER ORANGE GLOVE	16/03/2016 0000401263	£42.24 Revenue GUARDSMAN LTD	130321
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	FLEX GRIP GLOVES - SIZE 8 (LADIES) - 5T59L GLOVES - BLACK LATEX THERMALPALM COATED - SIZE 9 & 10 - TNG-0	31/03/2016 0000406559 31/03/2016 0000406559	£36.00 Revenue GUARDSMAN LTD £21.12 Revenue GUARDSMAN LTD	130321 130321
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	KEVLAR GLOVES - BLUE SIZE 10) - 5T59L	31/03/2016 0000406559	£21.12 Revenue GUARDSMAN LTD £72.00 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	KEVLAR GLOVES - BLUE SIZE 10) - 5759L	31/03/2016 0000406559	£72.00 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF TROUSERS - YELLOW - small - HVTPU	31/03/2016 0000406559	£67.50 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF TROUSERS - YELLOW - large - HVTPU	31/03/2016 0000406559	£67.50 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF TROUSERS - YELLOW - extra large - HVTPU	31/03/2016 0000406559	£67.50 Revenue GUARDSMAN LTD	130321
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	GLOVES - BLACK LATEX THERMALPALM COATED - SIZE 9 & 10 - TNG-0 Regatta Benson 3 in 1 Jacket - Navy with SRBC logo on fleece and Jacket (Size Small) SRC.TRA122	31/03/2016 0000406559 09/03/2016 0000406643	£21.12 Revenue GUARDSMAN LTD £125.85 Revenue GUARDSMAN LTD	130321 130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	Benson 3 in 1 Jacket - Navy with SRBC logo on fleece and Jacket (Size Medium) SRC.TRA122	09/03/2016 0000406643	£209.75 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	Regatta Benson 3 in 1 Jacket - Navy with SRBC logo on fleece and Jacket (Size Large) SRC.TRA122	09/03/2016 0000406643	£209.75 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	Benson 3 in 1 Jacket - Navy with SRBC logo on fleece and Jacket (Size Ex Large) SRC.TRA122	09/03/2016 0000406643	£209.75 Revenue GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	4 SETS BRAKE PADS - BIN 539 - AW	02/03/2016 0000401560	£340.00 Revenue H & J SERVICES LTD	00114446
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General Materials General	4040 4040	ASSORTED FILTERS (IMPREST STOCK) 1 SWITCH - BIN 369 - GA	09/03/2016 0000406601 24/03/2016 0000407267	£449.45 Revenue H & J SERVICES LTD £270.09 Revenue H & J SERVICES LTD	00114446 00114446
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	Materials General	4040	1 SWITCH - BIN 309 - GA 1 SWITCH BIN 376	24/03/2016 0000407267	£307.26 Revenue H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	VARIOUS FILTERS	31/03/2016 0000407200	£399.51 Revenue H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	VARIOUS FILTERS	31/03/2016 0000412338	£296.37 Revenue H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 valve, MX04YNL, JFC6346	31/03/2016 0000412339	£290.00 Revenue H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Publications	4140	To renew South Ribble Borough Council's Planning Subscription for 5 users and 5 magazines at £70.00	31/03/2016 0000407617	£350.00 Revenue HAYMARKET MEDIA GROUP LTD	00023346
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 Property Services	Advertising Rep & Maint Premises	4848 2020	YELL ADVERTISING FOR 2015/2016 Supply & fit carpet tiles to the office at unit 228 Brierley Road PR5 8AL as per quotation ref G5079.	31/03/2016 0000407568 31/03/2016 0000412453	£608.15 Revenue HIBU Re:YELL LTD £574.00 Revenue HYDE FLOORING CO LTD	00056177 00023605
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1406	BOOK ONE PLACE FOR CLLR BENNETT ONTO THE LEADERSHIP PROGRAMME OVER JAN, FEB	31/03/2016 0000412433	£1,000.00 Revenue IDEA IMPROVEMENT & DEV AGENCY for LOCAL	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1406	BOOK ONE PLACE FOR CLLR MOON ONTO THE LEADERSHIP PROGRAMME AT WARWICK	24/03/2016 0000406902	£1,250.00 Revenue IDEA IMPROVEMENT & DEV AGENCY for LOCAL	GO' 00012111
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 x 57mm White Vinyl @ £78.85	31/03/2016 0000407215	£157.70 Revenue IDENTIPRO LIMITED	130784
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 x Black Ribbon @ £94.96	31/03/2016 0000407215	£189.92 Revenue IDENTIPRO LIMITED	130784
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Information Services	Materials General Peripherals	4040 4248	Carriage Lalpac annual maintenance for period 23/01/16 - 22/01/17	31/03/2016 0000407215 04/03/2016 0000400890	£9.95 Revenue IDENTIPRO LIMITED £10.862.21 Revenue IDOX PLC	130784 00104485
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	Perionerais Capital Expenditure	4248 C234	EarDac annual maintenance for Defido 23/01/16 = 22/01/17	04/03/2016 0000400890 04/03/2016 0000400898	£10.862.21 Revenue IDOX PLC £5.000.00 Revenue IDOX PLC	00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Uniform ORB-it Service Agreement for period 01/04/16 - 31/03/17	24/03/2016 0000400888	£53,974.69 Revenue IDOX PLC	00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	Quote ref : South Ribble Upgrades 260216	31/03/2016 0000407542	£7,822.50 Revenue IDOX PLC	00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	Analyse Local/Inform RV finder for 211 Walton Summit Road - invoice number AL50813	09/03/2016 0000406628	£700.00 Revenue Inform CPI Ltd	131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Waste Disposal Charges	5112	2016 / 2017 annual contract for the nappy disposal unit at Leyland Market	31/03/2016 0000407559	£364.85 Revenue INITIAL WASHROOM SOLUTIONS	00024811
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	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	2710 2710	2016 / 2017 annual contract for the floor mats at Leyland Market transfer charge	31/03/2016 0000407559 31/03/2016 0000407559	£839.20 Revenue INITIAL WASHROOM SOLUTIONS £39.00 Revenue INITIAL WASHROOM SOLUTIONS	00024811 00024811
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	R630 PowerEdge R630 Server as per vour quote	24/03/2016 0000407560	£5.043.00 Revenue INSIGHT UK	00120744
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4244	Cisco cover for MD49460 for period 01/03/16 - 28/02/17	04/03/2016 0000401203	£3,997.32 Revenue INTRINSIC TECHNOLOGY LTD	130439
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4244	Out of Hours Consultancy with 1 onsite engineer and 1 remote engineer, as per quote no. SQ003229	09/03/2016 0000406584	£1,425.00 Revenue INTRINSIC TECHNOLOGY LTD	130439
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	Professional Fees	4525	Q4 Bailiffs fees - C Tax	11/03/2016 0000406860	£310.00 Revenue JACOBS	00049252
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	Professional Fees Training Expense-Course Fees	4525 1406	vat on fees DELIVERY OF EQUALITY AND DIVERSITY TRAINING FOR COUNCILLORS	11/03/2016 0000406860 18/03/2016 0000407181	£0.00 Revenue JACOBS £260.00 Revenue JANE BARKER	00049252 131593
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