

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 12 2015/16

Body Name	Body	Service Level	Expense Type	Expense Code	Narrative	Date	Transaction Number	Amount	al and Rev	Supplier Name	Supplier ID
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Customer Contact	Peripherals	4247	Please supply 2 x Epson V550 Scanner, as discussed 4.2.16	04/03/2016	0000400831	£314.00	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Insurance Excess, AE12AXR, JFC6376. (Phel)	24/03/2016	0000406533	£220.00	Revenue	AEBI SCHMIDT UK LTD	00085672
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 AYV - 1/3/16 UNTIL 28/2/17	16/03/2016	0000406936	£6,200.00	Revenue	AEBI SCHMIDT UK LTD	00085672
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 AYV - 1/3/16 UNTIL 28/2/17	16/03/2016	0000406936	£6,200.00	Revenue	AEBI SCHMIDT UK LTD	00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	insurance excess	24/03/2016	0000407209	£271.17	Revenue	AEBI SCHMIDT UK LTD	00085672
South 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 - AE12 AXR - JFC6476 - BO	31/03/2016	0000412384	£293.13	Revenue	AEBI SCHMIDT UK LTD	00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	cost office trans	09/03/2016	0000406580	£417.54	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	post ooint trans	09/03/2016	0000406580	£117.39	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	cost office trans	09/03/2016	0000406580	£46.00	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	ADDRESS REDACTED	09/03/2016	0000406699	£5,285.99	Revenue	NAME REDACTED	131213
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Consultancy	02/03/2016	0000401447	£1,333.00	Revenue	ARMSTRONG CONSULTING	131444
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Project activities and sundries	04/03/2016	0000406585	£348.50	Revenue	ARMSTRONG CONSULTING	131444
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mant	Other Misc	4851	2016 Annual Membership Fee @£625.00	31/03/2016	0000412358	£625.00	Revenue	Association of Town Centre Management	131926
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	0000406637	£276.60	Revenue	AUTOMOBILE ASSOCIATION	00014685
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Advertising	Advertising	4842	Latting agent fees in respect of ADDRESS REDACTED, Walton Summit	16/03/2016	0000407133	£1,134.38	Revenue	BAILEY DEAKIN & HAMILTONS	131087
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Advertising	Advertising	4842	Latting agent fees in respect of unit ADDRESS REDACTED, Walton Summit	16/03/2016	0000407133	£1,134.38	Revenue	BAILEY DEAKIN & HAMILTONS	131087
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrtrs Chgs	4657	Various trees and whips as per the attached list.	24/03/2016	0000401734	£630.00	Revenue	BANNISTER HALL LANDSCAPE SUPPLIES	00117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrtrs Chgs	4657	Various trees and whips as per the attached list.	24/03/2016	0000401734	£1,763.60	Revenue	BANNISTER HALL LANDSCAPE SUPPLIES	00117786
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	00117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Retention payment	09/03/2016	0000406619	£1,576.72	Revenue	BARTON GRANGE GROUP LTD T/A BARTON GRAN	00062031
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Requested by DR Please supply woods and labour remove old electrical equipment and install a new 48	09/03/2016	0000406538	£973.00	Revenue	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Attend Leyland market to wire switches and install lighting	16/03/2016	0000406701	£365.16	Revenue	BEELEC ELECTRICAL LTD	130290
South 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	BEELEC ELECTRICAL LTD	130290
South 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	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please repair the light on the 3rd floor at the civic centre	11/03/2016	0000406820	£220.00	Revenue	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please repair the fuse in the mains box in the corridor to AVACAB at Bison Place	14/03/2016	0000406920	£4.00	Revenue	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials used	11/03/2016	0000406898	£35.00	Revenue	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Annual Contract 2015/2016 Electrical Testing and Electrical Installation Test at Museum	Rep & Maint Premises	2020	Annual Contract 2015/2016 Electrical Testing and Electrical Installation Test at Museum	16/03/2016	0000406998	£310.52	Revenue	BEELEC ELECTRICAL LTD	130290
South 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	BEELEC ELECTRICAL LTD	130290
South 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	BEELEC ELECTRICAL LTD	130290
South 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 Civic Centre	16/03/2016	0000407138	£374.00	Revenue	BEELEC ELECTRICAL LTD	130290
South 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 Leyland Market	09/03/2016	0000401511	£44.00	Revenue	BEELEC ELECTRICAL LTD	130290
South 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	0000407211	£44.00	Revenue	BEELEC ELECTRICAL LTD	130290
South 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	BEELEC ELECTRICAL LTD	130290
South 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	BEELEC ELECTRICAL LTD	130290
South 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 at Kingsfold Community Centre	31/03/2016	0000407564	£352.00	Revenue	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	3 x Set of 6 Speed Stacking Cups - SE1248 - E21.30 1 x Set of 12 Sets of 6 Speed Stacking Cups	18/03/2016	0000407255	£79.79	Revenue	Bishop Sports & Leisure Ltd	131843
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4046	1 Pair steel lectern inc A2 Multicolour panel on 19mm backing board to artwork agreed. Black Finish	09/03/2016	0000406620	£1,045.00	Revenue	BORDER SIGNS AND GRAPHIX	130927
South 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	130927
South 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 approved services.	11/03/2016	0000406866	£990.00	Revenue	BRAMLEY-PATE & PARTNERS	00093091
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C305	Community Bus Fund Grant: Defibrillator	24/03/2016	0000407534	£500.00	Revenue	BRITISH COMMERCIAL VEHICLE MUSEUM	00051897
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	cover work undertaken for January 2016 for South Ribble Borough Council at various schools	02/03/2016	0000401198	£500.00	Revenue	BROWNEDGE ST MARYS R C HIGH SCHOOL	00015707
South 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	0000406540	£555.00	Revenue	BROWNEDGE ST MARYS R C HIGH SCHOOL	00015707
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Delivery of Jacqui Lowe Tennis coaching 'Active School' Coaching Programme Sept - March 2016	09/03/2016	0000406540	£555.00	Revenue	BROWNEDGE ST MARYS R C HIGH SCHOOL	00015707
South 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	00015707
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	cover work undertaken for January 2016 for SRBC at various schools	24/03/2016	0000407569	£925.00	Revenue	BROWNEDGE ST MARYS R C HIGH SCHOOL	00015707
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	0000407570	£400.00	Revenue	BROWNEDGE ST MARYS R C HIGH SCHOOL	00015707
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	0000407571	£1,125.00	Revenue	BROWNEDGE ST MARYS R C HIGH SCHOOL	00015707
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	00015707
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	1 x Unstitch Lockable Storage Trolley	11/03/2016	0000406621	£430.00	Revenue	BROXAP LTD	00028736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrtrs Chgs	4657	BXP1 1539-RM MANCHESTER REMOVABLE BOLLARDS	24/03/2016	0000407507	£760.00	Revenue	BROXAP LTD	00028736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrtrs Chgs	4657	DELIVERY	24/03/2016	0000407507	£70.00	Revenue	BROXAP LTD	00028736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Balance Sheet	0140	Payment to settle the 2015 Parliamentary Election Account	04/03/2016	0000406544	£4,249.72	Revenue	Cabinet Office, Elections Claims Unit	131856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4250	End of year seminar 4 delegates	09/03/2016	0000401258	£1,365.00	Revenue	CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Equipment	C261	CAPITA BUSINESS SERVICES LTD	09/03/2016	0000401258	£41,000.00	Revenue	CAPITA BUSINESS SERVICES LTD	00122179
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	0000406638	£1,330.00	Revenue	CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Peripherals	4242	LA Data Share Programme etc	11/03/2016	0000406865	£5,640.05	Revenue	CAPITA BUSINESS SERVICES LTD	00117948
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Revenues & Benefits Development Fund 01/04/16 - 31/03/17	18/03/2016	0000407264	£9,193.00	Revenue	CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	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	00122179
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	0000412383	£1,050.00	Revenue	Capstone Consulting Engineers Ltd	131694
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Operational Furniture & Equip	16/03/2016	0000407266	£1,183.80	Revenue	Capstone Consulting Engineers Ltd	131694
South 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, P162 UJCL, JFC6443	24/03/2016	0000412386	£264.00	Revenue	CENTRAL DIESEL	00077282
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	External Contractors Charges	4570	Shared Financial Services April 2015 to March 2016	31/03/2016	0000407595	£144,000.00	Revenue	CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Professional Fees	4510	Reimbursement of costs in respect of Treasury Services provided by Capita Treasury Solutions 15/16	31/03/2016	0000407596	£7,100.00	Revenue	CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny	Subs to Statutory Bodies	4520	One place for 'Certificate in Corporate Governance' course starting in London on 22 March 2016	18/03/2016	0000406436	£1,500.00	Revenue	CIFPA	00017187
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Consultancy Fees	4741	AS ABOVE	18/03/2016	0000406436	£740.00	Revenue	CIFPA	00017187
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Peripherals	4248	Delica Financials Licence Support and Maintenance for the period 1 April 2016 to 31 March 2017	02/03/2016	0000401257	£15,131.95	Revenue	CLIVE UK LTD	00102711
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Advertising	4841	ATP Voice files upload	31/03/2016	0000407301	£550.00	Revenue	CLIVE UK LTD	00102711
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	PHOTOGRAPHY FOR FORWARD - SPRING EDITION 2016	16/03/2016	0000407141	£260.00	Revenue	CLIVA LAWRENCE PHOTOGRAPHY	00122166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILD CARE VOUCHERS NOVEMBER 2015	02/03/2016	0000389420	£2,908.02	Revenue	COMPUTERSHARE VOUCHER SERVICES	00116499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILD CARE VOUCHERS JANUARY 2016	02/03/2016	0000394358	£2,789.02	Revenue	COMPUTERSHARE VOUCHER SERVICES	00116499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILD CARE VOUCHERS FEBRUARY 2016	02/03/2016	0000400826	£2,789.02	Revenue	COMPUTERSHARE VOUCHER SERVICES	00116499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges								

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 12 2015/16



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440	200 x 360tr CONTAINER (std GREY 030 WITH ORANGE 060 LID)	31/03/2016	0000407608	£6,134.00	Revenue	ESTES WORLD LTD	130042
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Publications	4142	Estates Gazette subscription renewal Feb 2016 to Feb 2017	04/03/2016	0000406657	£260.00	Revenue	ESTATES GAZETTE SUBSCRIPTIONS	00021319
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	16GB PCHAL-12800R 2R4 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		31/03/2016	0000407607	£10,000.00	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 3500ka - MWB chassis cab	11/03/2016	0000406599	£15,452.00	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	RIPPER BODY - as per specification	11/03/2016	0000406599	£9,880.00	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	TADD FUND LICENCE	11/03/2016	0000406599	£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	Cap Vehicles	C440	FIRST REGISTRATION FEE	11/03/2016	0000406599	£55.00	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 JFC626	24/03/2016	0000407592	£285.80	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	Evyanemedia Ltd	131539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4520	1 Annual Charge and Licence Fee	18/03/2016	0000406642	£1,600.00	Revenue	EXPERIAN LTD	00094045
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440	PURCHASE OF 6 NO. RANSOMES PORTWAY 3 METEOR TURBO DRIVE ON CYLINDER MOWERS	11/03/2016	0000401195	£159,864.00	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	Cap Vehicles	C440	no 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	0000406456	£967.27	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	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	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ADDITIONAL CLINICAL WASTE COLLECTIONS 8.1.16 - 27.1.16	16/03/2016	0000407173	£475.49	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	Residual Waste - FEBRUARY 2016	16/03/2016	0000407174	£36,527.87	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 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	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Schedule 2 Properties FEBRUARY 2016	16/03/2016	0000407174	£1,542.35	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	Commercial Waste FEBRUARY 2016	16/03/2016	0000407174	£6,039.84	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	Bulky Waste FEBRUARY 2016	16/03/2016	0000407174	£35,117.79	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	£30,000.00	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	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	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	retention	16/03/2016	0000407174	£2,289.48	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	16/03/2016	0000407174	£3,508.93	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Land East West	Grounds Maint Contrcs Chgs	4610	KEYLOR Hollow Paisade Fencing (Interlocking) 600mm Long, 100mm Diameter @ £3.85	24/03/2016	0000407213	£2,955.50	Revenue	FCC Environment Services (UK) Ltd	130545
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Land East West	Grounds Maint Contrcs Chgs	4610	Delivery	24/03/2016	0000407213	£210.00	Revenue	FILCROS LTD	130545
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Way marking disc for walks	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 SSESMENT SERVICES	131081
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4750	rent in advance for NAME REDACTED in relation to tenancy ADDRESS REDACTED	31/03/2016	0000406826	£380.00	Revenue	GAPP DEVELOPMENTS	130563
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	BLACK SACKS	04/03/2016	0000406831	£2,494.70	Revenue	GRANTBLACK EXCELISIOR LTD	00021415
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	0000407518	£770.30	Revenue	GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Gas Servicing for Winter Warmth 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 Warmth 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	Gas Servicing for Winter Warmth Scheme	31/03/2016	0000407635	£1,980.00	Revenue	GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Professional Fees	4513	PLANS BOOK ONE PLACE ONTO THE BUILDING QUALITY/AFFORDABLE	24/03/2016	0000407214	£385.00	Revenue	GOUNET COMMUNICATIONS	131915
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Capital Expenditure	4230	Provision of Professional services to South Ribble Borough Council described in report 28th April 14	09/03/2016	0000406627	£2,000.00	Revenue	GRAHAM SCHOFIELD ASSOCIATES	00033534
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	0000407290	£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	Greenaage 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	Greenaage Consulting Limited	131402
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	LEADERSHIP REVIEW	16/03/2016	0000407218	£2,256.50	Revenue	Greenaage Consulting Limited	131402
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	FLEX GRIP GLOVES - SIZE 8 (LADIES) - ST59L	16/03/2016	0000401263	£36.00	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	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	WATERPROOF TROUSERS - YELLOW - 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	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 - ST59L	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 - ST59L	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	£36.00	Revenue	GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	FLEX GRIP GLOVES - SIZE 8 (LADIES) - ST59L	31/03/2016	0000406559	£36.00	Revenue	GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	GLOVES - BLACK LATEX THERMALPALM COATED - SIZE 9 & 10 - TNG-0	31/03/2016	0000406559	£21.12	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 - ST59L	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	KEVLAR GLOVES - BLUE SIZE 9 - ST59L	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	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	GLOVES - BLACK LATEX THERMALPALM COATED - SIZE 9 & 10 - TNG-0	31/03/2016	0000406559	£21.12	Revenue	GUARDSMAN LTD	130321
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	Rezzata Benson 3 in 1 Jacket - Navy with SRBC logo on fleece and Jacket (Size Small) SRC.TRA122	09/03/2016	0000406643	£125.85	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 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	Rezzata 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	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	4 SETS BRACKET PADS - BIN 539 - AW	02/03/2016	0000401560	£340.00	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	ASSORTED FILTERS (IMPRESST STOCK)	09/03/2016	0000406601	£449.45	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 SWITCH - BIN 369 - GA	24/03/2016	0000407267	£270.00	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 SWITCH BIN 376	24/03/2016	00004				