

South Ribble Council	Body http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Information Services	Expense Type Peripherals	Expense Co 4248	Additional charge for exceeding Data Storage & Recovery quota for period January 2016 to March 2016	Date Transaction Num 04/05/2016 0000418457	nber Amount al and Rev Supplier Name £486.36 Revenue ABRITAS LTD	Supplier ID 130710
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Samsung Galaxy Note 4 32GB Black	11/05/2016 0000418788	£1,965.00 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	4247 4247	Otterbox defender for Note 4 As per quote - Samsung Galaxy Note 4 - Black 32GB SIM free	11/05/2016 0000418788 18/05/2016 0000418977	£112.50 Revenue ACS SYSTEMS UK LTD £1.965.00 Revenue ACS SYSTEMS UK LTD	00070166 00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Otterbox defender case for Note 4	18/05/2016 0000418977	£1,955.00 Revenue ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	post office trans	13/05/2016 0000418861	£1,400.43 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	13/05/2016 0000418861 13/05/2016 0000418861	£177.76 Revenue ALLPAY LTD £46.05 Revenue ALLPAY LTD	00122276 00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	2016 / 2017 annual metering cost for the Civic centre	27/05/2016 0000410001	£432.00 Revenue AMEY	130438
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Advertising	4842	Purchase of: 1500 x 6pp - 150gsm Silk C Fold event - Longton Fete flyers Cost - £250	27/05/2016 0000419235	£250.00 Revenue AMJ LTD (THE STATIONERY STORE)	00096946
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	Capital Expenditure Other Misc	C234 4851	Fencing NWCASHN Funded Project - Co-location - Fee for May 2016	27/05/2016 0000424068 27/05/2016 0000424101	£740.00 Revenue NAME REDACTED £2,000.00 Revenue ARMSTRONG CONSULTING	131923 131444
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Other Misc	4851	40 POCKET NOTEBOOKS - AS PER YOUR ESTIMATE NO. 117370. NOTEBOOKS TO BE NUMBERED	27/05/2016 0000424101	£308.00 Revenue B & D PRINT SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	External Contractors Charges	4570	Call out to repair CCTV at Royal Avenue Leyland on 5.1.16 Job No 104002	27/05/2016 0000424096	£306.00 Revenue BAYDALE CONTROL SYSTEMS LTD	130574
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	Attend depot at Worden Park - fit new diffuser repair lights - rectify the fault with external flood Please supply 3 x people counters to the Leyland Market doors - units about £65 each Wire up the new market	20/05/2016 0000418880 25/05/2016 0000419195	£286.99 Revenue BELEC ELECTRICAL LTD £966.05 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 2016/2017 Electrical Testing and Fan Convector Maintenance at WP and MH Sports Pavillions	25/05/2016 0000419196	£1,104.00 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 4894	Attend Moss Side Depot and remove the electrics from the old spray booth in the garage	25/05/2016 0000419198	£286.99 Revenue BELEC ELECTRICAL LTD £737.50 Revenue Ben Savage	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	Healthy Communities Healthy Communities	Sports Dev Expenses Other Misc	4894 4851	Entertainment at Dance from the Heart in various schools. BMX Stunts and Tricks etc. Primary Schools Coaching at Various Schools April 2016 – July 2016 Total cost = £7,500	25/05/2016 0000419233 20/05/2016 0000419145	£450.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	131977 00015707
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	100no Coach Bolts 12mm x 130mm 100no Landscape screws 6.3mm x 140mm100no Landscape Screw 6.3mm	06/05/2016 0000418478	£347.01 Revenue C & W BERRY LTD	00015231
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Equipment Equipment	C261 C261	New Capita Software New Capita Software	18/05/2016 0000418875 13/05/2016 0000418876	£20,500.00 Revenue CAPITA BUSINESS SERVICES LTD £20,500.00 Revenue CAPITA BUSINESS SERVICES LTD	00122179 00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4520	Capita Subsidy Seminar - 2 delegates 17 March 2016	25/05/2016 0000418878	£650.00 Revenue CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	2016 / 2017 annual contract for the maintenance of intruder alarms at visitor centre & derby wing, Worden park	27/05/2016 0000424089	£761.14 Revenue CHUBB ELECTRONIC SECURITY SYSTEMS LTD	00090625
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	2035 2035	2016 / 2017 annual contract for the maintenance of intruder alarms at worden craft centre 2016 / 2017 annual contract for the maintenance of intruder alarms at Leyland museum & exhibition centre	27/05/2016 0000424090 27/05/2016 0000424091	£772.50 Revenue CHUBB ELECTRONIC SECURITY SYSTEMS LTD £779.33 Revenue CHUBB ELECTRONIC SECURITY SYSTEMS LTD	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	2016 / 2017 annual contract for the maintenance of intruder alarms at the Civic Centre	27/05/2016 0000424091	£2,062.06 Revenue CHUBB ELECTRONIC SECURITY SYSTEMS LTD	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Publications	4140	Delivering Good Governance in Local Government Framework (2016 Edition) Delivering Good Governance in Local	04/05/2016 0000418437	£300.00 Revenue CIPFA BUSINESS LTD	00017187
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	4244 4244	Dell Optiplex 780 as per order no. 60528 Delivery	18/05/2016 0000418998 18/05/2016 0000418998	£745.00 Revenue COMPUTER REMARKETING SERVICES LTD £20.00 Revenue COMPUTER REMARKETING SERVICES LTD	00075763 00075763
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILDCARE VOUCHERS MAY 2016	11/05/2016 0000418512	£3,098.02 Revenue COMPUTERSHARE VOUCHER SERVICES	00116499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	External Contractors Charges	4575	Please supply bows and napkins for 120 place settings and table runners for the one top table and 12 round	11/05/2016 0000418844	£359.00 Revenue CREATIVE COVER HIRE	130101
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 Area 2 - Waste Transport/Eastern & Central Teams	Peripherals Materials General	4245 4040	Annual Disaster Recovery Services 1/4/16 to 31/3/17 1 ADS ECU - VN10 DKL - JFC6626 - BO	11/05/2016 0000418466 27/05/2016 0000418978	£2,454.89 Revenue DAISY IT CONTINUITY and RESILIENCE SERVICE £413.37 Revenue DENNIS EAGLE LTD	ES 131708 00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Operational Furniture & Equip	4010	Yale XTC 13 Hedera 45mtr + 1 spliced Eye (TSYAL005/45)	18/05/2016 0000418939	£136.00 Revenue DICK LEIGH	00015774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Operational Furniture & Equip	4010	Ocean polyester eye to eye 10mm dia 90cm long (TSTEU030/10)	18/05/2016 0000418939	£32.50 Revenue DICK LEIGH	00026534
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	Operational Furniture & Equip Operational Furniture & Equip	4010 4010	Marlow Viper Loop 70cm 8mm sewn (TSWKE012) Marlow Viper Loop 60cm 8mm sewn (TSWKE011)	18/05/2016 0000418939 18/05/2016 0000418939	£19.68 Revenue DICK LEIGH £19.20 Revenue DICK LEIGH	00026534 00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Operational Furniture & Equip	4010	Ultra 0 oval keylock 3 way alloy krab (TSA327)	18/05/2016 0000418939	£14.45 Revenue DICK LEIGH	00026534
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	Operational Furniture & Equip	4010 4010	Teufelberger 3m CE Lanyard (TSTEU040/3)	18/05/2016 0000418939 18/05/2016 0000418939	£115.00 Revenue DICK LEIGH	00026534 00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Operational Furniture & Equip Operational Furniture & Equip	4010	Scabbard Zubat (COKSI327001) Orange Braces Buttons 120cm (ST00008841511)	18/05/2016 0000418939	£19.18 Revenue DICK LEIGH £13.50 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Clothing- Uniforms & Laundry	4410	Stihl Chainsaw trousers (SMALL) NAME REDACTED NAME REDACTED	18/05/2016 0000418939	£318.75 Revenue DICK LEIGH	00026534
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	Clothing- Uniforms & Laundry	4410 4410	Stihl Chainsaw Trousers (Medium) NAME REDACTED Stihl Chainsaw Trousers (LARGE) NAME REDACTED	18/05/2016 0000418939 18/05/2016 0000418939	£159.38 Revenue DICK LEIGH £159.38 Revenue DICK LEIGH	00026534 00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410	DELIVERY CHARGE	18/05/2016 0000418939	£3.00 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	2000kg PROMASTER 79 @ £1.95 per kilo	25/05/2016 0000419253	£3,900.00 Revenue DLF TRIFOLIUM LTD	00009632
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	Training Expense-Course Fees	1420 4510	FME Training for Charles Doherty on 6th & 7th July 2016 Please carry out a District Property Portfolio review. In conjunction with NAME REDACTED- Property Services	25/05/2016 0000419240	£800.00 Revenue Dotted Eyes Ltd £5,000.00 Revenue DTZ Debenham Tie Leung Ltd	131106 131945
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Area 3 - Parks/Leyland East West	Professional Fees Grounds Maint Cntrctrs Chgs	4657	30 NO: 100 x 100 x 1300mm FOREST SAVER POSTS IN BLACK	11/05/2016 0000418566 04/05/2016 0000418306	£1,239.60 Revenue EARTH ANCHORS LTD	00020925
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260	Peripherals	11/05/2016 0000418540	£2,106.20 Revenue EE Ltd	131653
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 Area 2 - Waste Transport/Eastern & Central Teams	Training Expense-Course Fees Waste Disposal Charges	1406 5110	TRAINING FOR THE NEW MAY OR 9TH MAY 2016 Subsistence charge in respect of a permit 2016-2017. Permit Charge SP3897CV/A001	25/05/2016 0000418968 11/05/2016 0000412823	£450.00 Revenue EMMA TAYLOR PRESENTS.CU.UK £1,980.00 Revenue ENVIRONMENT AGENCY	00112943 00009755
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1100ltr FLAT LID (Orange 060)	27/05/2016 0000412823	£925.00 Revenue ESE WORLD LTD	130042
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	LOCK LATCH & RIVETS	27/05/2016 0000424097	£200.00 Revenue ESE WORLD LTD	130042
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 Development Enterprise & Comm Mgnt	Training Expense-Course Fees Other Misc	1420 4851	ArcGIS training for NAME REDACTED Leyland Festival 2016 - Event Management- Booking Stalls- Organising Activities- Entertainment- Website	13/05/2016 0000418874 25/05/2016 0000418905	£2,644.20 Revenue ESRI (UK) LTD £2,000.00 Revenue EVENTS LIVE	00053565 131362
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 SPANNER BOX PO16 HMU JFC 6716	27/05/2016 0000419155	£45.00 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	1 SPANNER BOX PO16 HMV JFC6715	27/05/2016 0000419155	£45.00 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	1 SPANNER BOX PO16 HMX JFC6714 1 SPANNER BOX PO16 HMY JFC6713	27/05/2016 0000419155 27/05/2016 0000419155	£45.00 Revenue FR SHARROCK LTD £45.00 Revenue FR 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	1 SPANNER BOX PO16 HMZ JFC6712	27/05/2016 0000419155	£45.00 Revenue F R SHARROCK LTD	00034539
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	Materials General External Contractors Charges	4040 4570	1 SPANNER BOX PO16 HNZ JFC6711	27/05/2016 0000419155 25/05/2016 0000418924	£45.00 Revenue FR SHARROCK LTD £514.71 Revenue FCC Environment Services (UK) Ltd	00034539 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	Additional Clinical Waste Collections 6.4.16 - 27.4.16 Residual Waste - APRIL 2016	25/05/2016 0000418925	£314.71 Revenue FCC Environment Services (UK) Ltd £37,891.07 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 Recyclable (Non Terraced) April 2016	25/05/2016 0000418925	£38,838.46 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	Dry Recyclable (Terraced) March 2016 Organic Waste (Non terraced) April 2016	25/05/2016 0000418925 25/05/2016 0000418925	£1,915.89 Revenue FCC Environment Services (UK) Ltd £26,458.11 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	Organic Waste (terraced) April 2016	25/05/2016 0000418925	£5,585.04 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 April 2016	25/05/2016 0000418925	£1,599.86 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 April 2016 Bulky Waste April 2016	25/05/2016 0000418925 25/05/2016 0000418925	£6,265.23 Revenue FCC Environment Services (UK) Ltd £866.30 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 April 2016	25/05/2016 0000418925	£324.00 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		4570	Clinical Waste April 2016	25/05/2016 0000418925	£551.84 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	Replacement Bins April 2016 Bin Provision New Properties June 2015 - March 2016	25/05/2016 0000418925 25/05/2016 0000418925	£5,000.00 Revenue FCC Environment Services (UK) Ltd £17,086.11 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		4570	Additional Properties April 2016	25/05/2016 0000418925	£701.73 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 refuse	25/05/2016 0000418925	-£3,264.31 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	Balance Sheet Cap Vehicles	0030 C440	retention recycling AS PER YOUR QUOTE REF - 220915 A PURCHASE OF 4 FIESTA VANS (@£8593.69 EACH)	25/05/2016 0000418925 25/05/2016 0000419201	-£3,639.88 Revenue FCC Environment Services (UK) Ltd £8.593.69 Revenue Ford Direct	131612 131652
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	Vehicle Running Costs	3137	4 X ROAD FUND LICENCE (@£225 PER VEHICLE) AND FIRST REGISTRATION FEE (@£55 PER VEHICLE)	25/05/2016 0000419201	£285.00 Revenue Ford Direct	131652
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	40000 x BLACK SACKS @ £65.65 per 1000	20/05/2016 0000419161	£2,543.94 Revenue GELPACK EXCELSIOR LTD	00022415
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 3 - Parks/Levland East West	Materials General Grounds Maint Cntrctrs Chgs	4040 4657	1 MOTOR PO11 BND JFC6702 GRIPDECK PRO DECK 28 X145mm AND DECK - TITE SCREWS ALL AS PER QUOTE NO: 9441 DATED	11/05/2016 0000418528 04/05/2016 0000418448	£371.20 Revenue GIBSONS GARDEN MACHINERY LTD £13.886.68 Revenue GRIPDECK LTD	00059051 00119700
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Contract Hire & Lease Costs	3212	HIRE OF MECHANICAL ROAD SWEEPER AND DELIVERY CHARGE (£625 PER WEEK AND £100 DELIVERY	25/05/2016 0000419190	£725.00 Revenue GULLIVERS TRUCK HIRE LTD	130582
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	20 X VARIOUS FILTERS	04/05/2016 0000418462	£365.56 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		4040 4040	2 CALLIPERS, 2 DISCS, 2 CABLES, 1 SET DISC PADS - PL04 CZB - JFC6622 - GA 2 SWITCHES - BIN 375 - GA	18/05/2016 0000418972 18/05/2016 0000418974	£323.20 Revenue H & J SERVICES LTD £397.92 Revenue H & J SERVICES LTD	00114446 00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Annual support & maintenance for Eros and Annual support for VDF lic. with connectivity kit (10 users) for period	18/05/2016 0000419099	£6,551.66 Revenue HALAROSE LTD	00024358
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3134	2500 LITRES GAS OIL @ 39.44 PENCE PER LITRE (YPO CONTRACT 618)	25/05/2016 0000419299	£997.50 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 Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs Materials General	3132 4040	12,000 LITRES DIESEL @ 85.35 PENCE PER LITRE (YPO CONTACT 618) 1 spec repair, PWRA1, JFC6468, (NAME REDACTED)	27/05/2016 0000424083 25/05/2016 0000419156	£10,298.06 Revenue Hall Fuels trading name of WFL (UK) Ltd £133.99 Revenue HANSON CLEANING EQUIPMENT LIMITED	00116758 00121293
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 PWRPA1, JFC6677.	25/05/2016 0000419156	£435.99 Revenue HANSON CLEANING EQUIPMENT LIMITED	00121293
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	1402	PLEASE BOOK 1 PLACE FOR NAME REDACTED ONTO THE SUBSIDY WORKSHOP IN JUNE 2016 PLEASE BOOK 1 PLACE FOR GAIL LOWE ONTO THE SUBSIDY WORKSHOP IN JUNE 2016	13/05/2016 0000418441 13/05/2016 0000418441	£270.00 Revenue HBINFO LTD £270.00 Revenue HBINFO LTD	00120883 00120883
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	1402 C234	Opene planed timber sections 10 No. @ 200 x 200 x 1500mm 15 No. @ 100 x 100 x 2600mm 3 No. @ 150 x	20/05/2016 0000418441	£2,70.00 Revenue HBINFO LTD £2,349.00 Revenue HOGHTON TIMBER CO LTD	130944
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Public notices for planning applications.	11/05/2016 0000418330	£708.75 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes Planning	Materials General Advertising	4040 4841	PUBLIC NOTICE - OFF STREET PARKING PLACINGS EXPERIMENTAL ORDER Public notices for planning applications.	13/05/2016 0000418331 18/05/2016 0000418909	£997.50 Revenue JOHNSTON PUBLISHING (NORTH WEST) £525.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345 00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Public notices for planning applications.	20/05/2016 0000419146	£630.00 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345



South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Environmental Health	Professional Fees Materials General	4510 4041	In relation to Black Bull Inn, School Lane, Leyland - 07/2015/1802/FUL - Further viability advice and drafting of an Addendum Report f Various poisons as per NAME REDACTED	o 18/05/2016 0000418943 04/05/2016 0000413528	£350.00 Revenue Keppie Massie £689.57 Revenue KILLGERM CHEMICALS LTD	131948 00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4041	Hydraulic 46 - 205 Litres - 47o per Litre	04/05/2016 0000413528	£373.67 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	January 2016 - Incineration of Clinical Waste.	27/05/2016 0000419300	£693.88 Revenue LANCASHIRE TEACHING FT	00120715
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 - MX04 YNL - JFC6752 - GA	13/05/2016 0000418886	£359.18 Revenue Lancashire Waste Services Limited	131510
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 Shared Financial Services	External Contractors Charges Contributions	4570 4730	SPEC REPAIR - JFC6808 - PJ62UCM - PD City Deal New Homes Bonus Payment.2015/2016 £198,310.00 2016/2017	27/05/2016 0000424048 20/05/2016 0000418981	£1,611.76 Revenue Lancashire Waste Services Limited £689,915.24 Revenue LANCS COUNTY COUNCIL	131510 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	M1 AND M2 TRAINING FOR DEPOT STAFFDATE TBC FROM NAME REDACTED	25/05/2016 0000419202	£550.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny	Subs to Statutory Bodies	4720	Group Membership for Lawyers in Local Government 1/04/2016-31/03/2017	06/05/2016 0000418468	£300.00 Revenue LAWYERS IN LOCAL GOVERMENT	130885
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Democratic Services	Printing Other Misc	4125 4421	Lease Rental - Hewlett Packard Plotters Other Misc	13/05/2016 0000418896 11/05/2016 0000413513	£1,426.25 Revenue LDF FINANCE No1 LTD £250.00 Revenue LEYLAND MASONIC HALL ASSOC	131373 00060189
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Other Misc	4851	DRIVING LICENCE CHECKS	13/05/2016 0000413513	£958.20 Revenue LICENCE BUREAU LIMITED	131943
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORK AT ADDRESS REDACTED	20/05/2016 0000418910	£12,261.00 Revenue LTL CONSTRUCTION & MAINTENANCE LTD	131406
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WELDING SPEC REPAIR - PJ62UCM - JFC6707	04/05/2016 0000418445	£641.81 Revenue M WILSON COMMERCIALS LIMITED	130533
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	SPEC REPAIR - JFC6566 - PJ62UCH - PD SPEC REPAIR - JFC6776 - PE07HXT - PD	13/05/2016 0000418885 27/05/2016 0000418923	£424.31 Revenue M WILSON COMMERCIALS LIMITED £270.00 Revenue MERLIN DIESEL SYSTEM LTD	130533 130925
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 APRIL 2016	13/05/2016 0000418501	£392.32 Revenue MORNINGSIDE KENNELS	00067755
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	External Contractors Charges	4575	Council meeting for the month of April	18/05/2016 0000418320	£570.00 Revenue MOSS HOUSE FARM	00121808
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	External Contractors Charges	4575 4851	Please supply covers for the Mayoral Installation Banquet on Friday 13 May 2016 as discussed with NAME	18/05/2016 0000418944	£2,964.50 Revenue MOSS HOUSE FARM	00121808
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Healthy Communities	Other Misc External Contractors Charges	4575	Buffet No 2 for Annual Council on Wednesday 11 May 2016 - to be served at 7:15 pm Council teas for May	18/05/2016 0000418945 27/05/2016 0000424067	£675.00 Revenue MOSS HOUSE FARM £570.00 Revenue MOSS HOUSE FARM	00121808 00121808
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Legal	4821	Advising by Telephone - NAME REDACTED V South Ribble BC and NAME REDACTED-ADDRESS REDACTED	25/05/2016 0000419206	£350.00 Revenue Mr David Manley QC	131927
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	NC -40 Active Noise Cancelling Headphones	04/05/2016 0000418316	£299.88 Revenue MYPREMIER LTD	130091
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 Scrutiny	Peripherals Training Expense-Course Fees	4247 1420	Delivery Scrutiny Committee support and coaching as agreed with NAME REDACTED.NB Order for next financial year	04/05/2016 0000418316 04/05/2016 0000413534	£10.00 Revenue MYPREMIER LTD £466.74 Revenue N WEST LOCAL AUTH EMPLOYERS ORGANISA	130091
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Other Misc	4851	EPAYCHECK SUBSCRIPTION FEE 2016 - 2019	25/05/2016 0000418982	£600.00 Revenue N WEST LOCAL AUTH EMPLOYERS ORGANISA	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Client Internal Charges	4590	Weekly waste removal at Leyland Market, Leyland - for 2016/2017 - 10 yard FEL - £74.49 per lift on a weekly	18/05/2016 0000418946	£382.96 Revenue NEALES WASTE MANAGEMENT	130129
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Operational Furniture & Equip	4010	Mogo clear plates as per NAME REDACTED	04/05/2016 0000413273	£308.90 Revenue NEWAUTO LTD T/A MOGO (UK)	00081566
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 Neighbourhood Admin & Support	Operational Furniture & Equip External Contractors Charges	4010 4570	Order for plates per NAME REDACTED FUEL PUMP MAINTENANCE CONTRACT 1.3.16 - 28.2.17 OPTION 2 : 2 x 6	06/05/2016 0000418506 18/05/2016 0000419100	£8,617.00 Revenue NEWAUTO LTD T/A MOGO (UK) £690.00 Revenue NIXON PUMPS	00081566 130367
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Subs to Statutory Bodies	4720	Subscription to Northern Housing Consortium	04/05/2016 0000418315	£885.00 Revenue NORTHERN HOUSING CONSORTIUM	00046747
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4514	DEPLOYMENT OF OFFICERS APRIL 2016	13/05/2016 0000418781	£1,196.55 Revenue NSL LTD	00116868
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Other Misc	4855	CASH COLLECTION & RING GO TRANSACTIONS APRIL 2016	13/05/2016 0000418781	£198.86 Revenue NSL LTD	00116868
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Democratic Services	Other Misc Other Misc	4421 4421	PLEASE SUPPLY 10 V1 POLLING BOOTHS AS PER CONVERSATION WITH NAME REDACTED + CARRIAGE polling station	18/05/2016 0000418948 13/05/2016 0000418908	£2,770.00 Revenue PAKFLATT (UK) LTD £255.00 Revenue PENWORTHAM ST MARY'S PCC	00114255 00067179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	gov fee	25/05/2016 0000419241	£528.00 Revenue Personnel Checks	131483
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	check admin fee	25/05/2016 0000419241	£159.96 Revenue Personnel Checks	131483
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Operational Furniture & Equip Operational Furniture & Equip	4012 4012	2016/2017 contract 2016/2017 contract	13/05/2016 0000412484	£430.95 Revenue PHS GROUP PLC £1,128.53 Revenue PHS GROUP PLC	00031309 00031309
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	900Ltrs of Hydraulic Oil £0.44 per ltr.	25/05/2016 0000412408	£395.56 Revenue PILKINGTON OILS	00113531
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	500Ltrs of 15W40 Engine Oil £0.75 per litre	27/05/2016 0000419209	£392.25 Revenue PILKINGTON OILS	00113531
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4133	50,000 sheets Evolution Everyday A4 80gm	11/05/2016 0000418573 04/05/2016 0000418439	£263.39 Revenue PREMIER PAPER GROUP LTD	00022606
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	TR 159 TR161	27/05/2016 0000418439	£773.95 Revenue PRESTON TYRE SPECIALISTS £412.70 Revenue PRESTON TYRE SPECIALISTS	00109516 00109516
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4425	760 SOUTH RIBBLE BALLOT BOOKS - PCC ELECTION 5 MAY 2016(SG03/060118)	11/05/2016 0000418576	£3,491.00 Revenue PRINT IMAGE NETWORK LTD	00089199
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4422	17,200 SOUTH RIBBLE POSTAL VOTE PACKS - PCC ELECTION 5 MAY 2016	11/05/2016 0000418577	£12,252.36 Revenue PRINT IMAGE NETWORK LTD	00089199
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Democratic Services	Other Misc	4425	SOUTH RIBBLE BY-ELECTION BALLOT PAPERS(SG03/062886)	11/05/2016 0000418578	£970.00 Revenue PRINT IMAGE NETWORK LTD £435.40 Revenue PRINT IMAGE NETWORK LTD	00089199
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Democratic Services	Printing Other Misc	4127 4425	12,000 outgoing envelopes SOUTH RIBBLE BY-ELECTION CORRESPONDING NUMBER LISTS (SG03/062879)	18/05/2016 0000418949 27/05/2016 0000424079	£435.40 Revenue PRINT IMAGE NETWORK LTD	00089199 00089199
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4425	SOUTH RIBBLE CORRESPONDING NUMBER LISTS - PCC ELECTION 5 MAY 2016 (SG03/061306)	27/05/2016 0000424080	£912.80 Revenue PRINT IMAGE NETWORK LTD	00089199
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Postage	4292	Franking machine funds	27/05/2016 0000424143	£9,000.00 Revenue Purchase Power	00093923
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 Area 3 - Parks/Leyland East West	Postage Grounds Maint Cntrctrs Chgs	4292 4657	Reset meter fee HIRE OF 5 TON EXCAVATOR C/W DITCHING BUCKET. ON HIRE 18/4/16 & 19/4/16. TO BE DELIVERED TO	27/05/2016 0000424143 06/05/2016 0000418517	£90.00 Revenue Purchase Power £250.00 Revenue Readyplant Limited	00093923 131535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Criticits Crigs Grounds Maint Criticits Crigs	4657	fuel charge	06/05/2016 0000418517	£47.70 Revenue Readyplant Limited	131535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	std del	06/05/2016 0000418517	£30.00 Revenue Readyplant Limited	131535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	std collection	06/05/2016 0000418517 11/05/2016 0000413559	£30.00 Revenue Readyplant Limited £378.00 Revenue RED ROSE BUILDING MAINTENANCE	131535 00085410
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	Additional work for the re-laying of flags and engineering bricks at the front and rear of the civic centre materials	11/05/2016 0000413559	£378.00 Revenue RED ROSE BUILDING MAINTENANCE £77.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please pick all the litter and remove all dumped refuse from around the front and rear of Heaton Street / Forward industrial estate	11/05/2016 0000418596	£308.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Other Misc	4421	Please attend site at 0615 4.5.2016 - pick up staging, take to Hunters Walton le Dale - Supply Harris fencing to enclose the cabin - re		£450.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	Attend site Civic Centre - break out existing concrete plinth and skip. Supply generator and breaker, labour. Excavate to a depth of materials	25/05/2016 0000424050 25/05/2016 0000424050	£1,529.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410 00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020	Annual Contract 2016/2017 drain cleaning and inspection at Civic Centre	25/05/2016 0000424050	£1,630.00 Revenue RED ROSE BUILDING MAINTENANCE £375.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	50 BULBS - BIN 271, 50 BULBS - BIN 272, 50 BULBS BIN 263, 50 BULBS - BIN 277, 50 BULBS - BIN 255 - GA	20/05/2016 0000419166	£296.00 Revenue RIBBLESDALE AUTO ELECTRICS 1992 LTD	00033129
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	24 X 5it TRUSTEE AMENITY	11/05/2016 0000418556	£648.00 Revenue RIGBY TAYLOR LTD	00033145
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 HR & Communications	Materials General Training Expense-Course Fees	4046 1403	22kg Rainbow Annuals - Urban Meadow Seed (@ £167.50 per kg as per quotation) QUALIFICATION COURSE LEVEL 5 DIPLOMA IN MANAGEMENT & LEADERSHIP FOR NAME REDACTED	13/05/2016 0000418860 27/05/2016 0000419242	£3,685.00 Revenue RIGBY TAYLOR LTD £1,600.00 Revenue RUNSHAW COLLEGE	00033145 00033637
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1403	QUALIFICATION COURSE LEVEL 5 DIPLOMA IN MANAGEMENT & LEADERSHIP FOR NAME REDACTED	27/05/2016 0000419242	£1,600.00 Revenue RUNSHAW COLLEGE	00033637
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Hire of Canberra Suite with Catering for BTIH Event and Dementia Alliance Launch 29th April 2016	18/05/2016 0000418954	£482.09 Revenue SAMLESBURY HOTEL	131125
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 Neighbourhood Admin & Support	Other Misc Vehicle Running Costs	4851 3132	Hire of Canberra Suite with Catering for BTIH Event and Dementia Alliance Launch 29th April 2016 15000Ltr Diesel 83.95p per ltr	18/05/2016 0000418954 06/05/2016 0000418459	£482.08 Revenue SAMLESBURY HOTEL £12,609.29 Revenue SAMUEL COOKE & CO LTD	131125 00098449
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs Vehicle Running Costs	3134	2500tr gas oil @ 37.40 per litre	06/05/2016 0000418471	£864.69 Revenue SAMUEL COOKE & CO LTD	00098449
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/4/16 to 30/4/16	25/05/2016 0000419171	£290.17 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307 2303	CCI 1/4/16 to 20/4	25/05/2016 0000419171	£13.86 Revenue SCOTTISH HYDRO ELECTRIC	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 Energy Costs	2303	1/4/16 to 30/4 ccl	25/05/2016 0000419175 25/05/2016 0000419175	£1,895.62 Revenue SCOTTISH HYDRO ELECTRIC £103.09 Revenue SCOTTISH HYDRO ELECTRIC	130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	2/2/16 to 1/5/16	25/05/2016 0000419179	£508.20 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	ccl	25/05/2016 0000419179	£28.32 Revenue SCOTTISH HYDRO ELECTRIC	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	2303	1/4/16 to 30/4 ccl	25/05/2016 0000419180 25/05/2016 0000419180	£1,033.72 Revenue SCOTTISH HYDRO ELECTRIC £53.22 Revenue SCOTTISH HYDRO ELECTRIC	130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Energy Costs Energy Costs	2307	1/4/16 to 30/4	25/05/2016 0000419182	£2,779.36 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	ccl	25/05/2016 0000419182	£145.37 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Sophos Anti-Virus Interface 5 years 300 users	25/05/2016 0000418307	£3,100.00 Revenue SECON SOLUTIONS LTD	00114585
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 Area 2 - Waste Transport/Eastern & Central Teams	Peripherals External Contractors Charges	4247 4570	Sophos Endpoint Protection Advanced 5 years 300 users Miscellaneous Return Charges following lease of vehicle.Collection £70.00 Damage £995.00	25/05/2016 0000418307 27/05/2016 0000419232	£6,800.00 Revenue SECON SOLUTIONS LTD £1,065.00 Revenue SG EQUIPMENT FINANCE LTD	00114585 00043821
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4421	85 PRESIDING OFFICERS SUNDRIES BAGS (EURO REFERENDUM)	25/05/2016 0000418991	£392.00 Revenue SHAW & SONS LTD	00034542
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SUPPLY AND FIT ARTWORK TO PK16 VTU - JFC6683	25/05/2016 0000418782	£348.00 Revenue SIGNS PRESTON LTD T/A SIGNS EXPRESS CEN	VTR 131706
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570 4570	SUPPLY AND FIT ARTWORK TO PK16 VSM - JFC6684 SUPPLY AND FIT ARTWORK TO PE16 OUW - JFC6685	25/05/2016 0000418782	£348.00 Revenue SIGNS PRESTON LTD T/A SIGNS EXPRESS CEN £348.00 Revenue SIGNS PRESTON LTD T/A SIGNS EXPRESS CEN	
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	SUPPLY AND FIT ARTWORK TO PE16 OUA - JFC6686	25/05/2016 0000418782 25/05/2016 0000418782	£348.00 Revenue SIGNS PRESTON LTD T/A SIGNS EXPRESS CEN £348.00 Revenue SIGNS PRESTON LTD T/A SIGNS EXPRESS CEN	NTR 131706
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Training Expense-Course Fees	1420	Beacon Administrator Training, 1 delegate, public course, 7th & 8th June 2016	11/05/2016 0000418602	£1,000.00 Revenue SORCE LTD	00080509
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams HB & Communications	Materials General	4040	12 PINS - BIN 1251, 12 PINS BIN 1252 - BO	13/05/2016 0000418544 11/05/2016 0000418473	£548.76 Revenue SPALDINGS	00070849
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	1405 1405	CPC TRAINING FOR ALL HGV DRIVERS IN APRIL 2016 student notes	11/05/2016 0000418473 11/05/2016 0000418473	£1,785.00 Revenue SPECIALIST TRAINING & CONSULTANCY SERV £616.25 Revenue SPECIALIST TRAINING & CONSULTANCY SERV	IGE 131054 /ICE 131054
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	CPC TRAINING FOR STAFF	27/05/2016 0000424069	£1,190.00 Revenue SPECIALIST TRAINING & CONSULTANCY SERV	/ICE 131054
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	Training Expense-Course Fees	27/05/2016 0000424069	£337.50 Revenue SPECIALIST TRAINING & CONSULTANCY SERV	/ICE 131054
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 Area 2 - Waste Transport/Eastern & Central Teams	Processing-Internal External Contractors Charges	4212 4570	AdRem NetCrunch 9.x Premium 50 with 1 remote access licence, annual renewal extension, period 25/05/16 25/05/17 SPEC REPAIR - PJ62UCH - JFC6495 - PD	20/05/2016 0000419159 11/05/2016 0000418308	£345.00 Revenue STACK DATA SOLUTIONS LTD £4,207.15 Revenue TERBERG MATEC UK LTD	130504 00058625
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	4 RAM KITS NX58 FJZ JFC6695	11/05/2016 0000418545	£4,207.15 Revenue TERBERG MATEC OK LTD	00058625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	ATTENDANCE AT CHEIF EXECUTIVE MANAGEMENT SEMINAR18TH & 19TH	04/05/2016 0000418328	£365.00 Revenue THE IN PRACTICE PARTNERSHIP	130682
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Property Services	External Contractors Charges Water Charges	4570 2511	ELITE STANDARD SUPPORT Annual Hardware Support Renewal 1.6.16 - 31.5.17 5/1/16 to 4/4/16	13/05/2016 0000413189 13/05/2016 0000418863	£843.42 Revenue TRISCAN SYSTEMS LIMITED £668.22 Revenue UNITED UTILITIES WATER PLC	00108339 00029845
South Findle Council	mp., statistics.data.gov.uv.duc/lucar-auti/furity/suUN	. roporty del video		2311	or it to to should	13/30/2010 0000410003	2000.22 HOVEING OWNED OF ILLTIES WATER FLO	00023040

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 2 2016/17



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	10/2/16 to 16/5/16	25/05/2016 0000424054	£2,257,21 Revenue UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	19/2/16 to 12/5/16	25/05/2016 0000424055	£532.63 Revenue UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4013	2016 / 2017 contract 05155 for maintenance of the refrigeration units at the civic centre	20/05/2016 0000419158	£1,260,00 Revenue UNIVERSAL COOLING LTD	130914
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Operational Furniture & Equip	4012	coffee machine hire April	18/05/2016 0000418301	£322.11 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	Annual Contract for Vending Equipment and Environmental charges for 2016/2017	06/05/2016 0000418438	£322.09 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Cleaning and Domestic Supplies	2711	New carpet shampooer and vax April 6th 2016	25/05/2016 0000419231	£279.99 Revenue VIKING DIRECT LTD	00038331
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4269	Annual purchase order for ISDN lines, line rentals & call charges for period 01/04/16 - 31/03/17	04/05/2016 0000418329	£1.308.62 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Annual purchase order for link, internet & router for period 01/04/16 - 31/03/17	11/05/2016 0000418541	£1.312.66 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Balance Sheet	0030	Test Track Development Costs associated with the Test Track Development (More	18/05/2016 0000418937	£2.070.00 Revenue WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	C234	Consultancy Advice and Professional Services for the Momentum Business Centre. South Rings as per NAME REDACTED	27/05/2016 0000424123	£457.00 Revenue WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	C234	Consultancy Advice and Professional Services for the Momentum Business Centre, South Rings as per NAME REDACTED	27/05/2016 0000424124	£350.00 Revenue WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services March 2016	06/05/2016 0000418486	£447.56 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services March 2016	06/05/2016 0000418490	£442.54 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services March 2016	06/05/2016 0000418491	£721.95 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services March 2016	13/05/2016 0000418899	£947.05 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services April 2016	13/05/2016 0000418901	£535.19 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services April 2016	13/05/2016 0000418914	£462.47 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services April 2016	25/05/2016 0000419194	£1,170.92 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services May 2016	25/05/2016 0000419216	£350.20 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services May 2016	27/05/2016 0000424128	£938.26 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Revenues mail services May 2016	27/05/2016 0000424146	£392.38 Revenue WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Other Misc	4851	LICENCING DISCIPLINARY, WORK CARRIED OUT BETWEEN 4.1.16 - 11.3.16	04/05/2016 0000418335	£2,355.60 Revenue WILKIN CHAPMAN LLP	131825
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Other Misc	4851	WORK CARRIED OUT ON THE TAXI LICENCE INVESTIGATION	25/05/2016 0000419222	£3,324.75 Revenue WILKIN CHAPMAN LLP	131825
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Other Misc	4851	expenses	25/05/2016 0000419222	£124.63 Revenue WILKIN CHAPMAN LLP	131825
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Other Misc	4851	payments to others	25/05/2016 0000419222	£1,171.66 Revenue WILKIN CHAPMAN LLP	131825
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	OCCUPATIONAL HEALTH SERVICES FOR NOV/DEC 2015	13/05/2016 0000413507	£911.00 Revenue WRIGHTINGTON WIGAN & LEIGH NHS FOUR	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4520	Hep B vaccinations - Neighbourhood Services Employees	06/05/2016 0000418475	£4,890.00 Revenue WRIGHTINGTON WIGAN & LEIGH NHS FOUR	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4520	Hep B Vaccinations - Environmental Health Employees	06/05/2016 0000418475	£53.00 Revenue WRIGHTINGTON WIGAN & LEIGH NHS FOUR	IDATIC 131288
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	OCCUPATIONAL HEALTH SERVICE FOR APRIL 2016	25/05/2016 0000419157	£375.00 Revenue WRIGHTINGTON WIGAN & LEIGH NHS FOUR	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	Training Expense-Course Fees	25/05/2016 0000419157	£112.00 Revenue WRIGHTINGTON WIGAN & LEIGH NHS FOUR	IDATIC 131288
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	GREASE NIPPLES x 6	18/05/2016 0000418929	£300.02 Revenue WURTH UK LTD	00069106
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Rep & Maint Premises	11/05/2016 0000412906	£1,118.62 Revenue ZIP HEATERS (UK) LTD	00068259
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	General Travel Costs	3411	Travel Cost	04/05/2016 0000413234	-£103.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	General Travel Costs	3411	Travel Cost	04/05/2016 0000413234	£290.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Subs to Statutory Bodies	4721	Subscription	04/05/2016 0000413234	£300.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Professional Fees	4520	Prof fees	04/05/2016 0000413234	£19.33 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Legal	4822	legal	04/05/2016 0000413234	£100.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Legal	4822	legal	18/05/2016 0000418970	£1,077.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Legal	4822	legal	18/05/2016 0000418970	£455.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Training Expense-Course Fees	1403	training course fees	18/05/2016 0000418970	£394.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Other Misc	4851	Other Misc	18/05/2016 0000418970	£103.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	General Travel Costs	3411	Travel Cost	18/05/2016 0000418970	£411.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	General Travel Costs	3411	Travel Cost	18/05/2016 0000418970	£85.75 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	General Travel Costs	3411	Travel Cost	18/05/2016 0000418970	-£77.70 Revenue Barclays Bank Plc	130842