

Body Name South Ribble Council	Body http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Information Services	Expense Type Peripherals	Expense Co 4241	de Narrative Samsung Tab Active 2, as per quote	02/05/2018 0000439345	per Amount al and Rev Supplier Name £386.00 Revenue ACS SYSTEMS UK LTD	Supplier ID 00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	485A	Lime green glow in the dark - Printed white & red_Size - Youths (180mm x 12mm x 2mm) Text - in white with red heart I	04/05/2018 0000439573	£444.00 Revenue AINSWORTH & PARKINSON	130107
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 Development Enterprise & Comm Mgnt	Other Misc Other Misc	4851 4851	Worden Events Flyer/poster to promote FUN WITH FLAGS Artwork and Proofs BUDGET £170 Allocation for purchase of stock Artwork and Proofs Allocation for purchase of stock images Print A5 leaflet printed full colour throughout on 150 silk. Qty 20	04/05/2018 0000439574 23/05/2018 0000439848	£385.00 Revenue AINSWORTH & PARKINSON £630.00 Revenue AINSWORTH & PARKINSON	130107 130107
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	post office trans	04/05/2018 0000439516	£992.56 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	pay point webconn	04/05/2018 0000439516 04/05/2018 0000439516	£159.67 Revenue ALLPAY LTD £47.72 Revenue ALLPAY LTD	00122276 00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 annual metering charge for the civic centre	04/05/2018 0000439427	£432.00 Revenue AMEY Metering Ltd	131991
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570 4026	DFG WORKS TO BATHROOM ATADDRESS REDACTED AS PER YOUR QUOTE COST £4343.94	04/05/2018 0000439581	£4,763.94 Revenue APG DOMESTIC SERVICES	00061463 132380
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Property Services	Office Machines Maintenance External Contractors Charges	4026	HiPath 4000 - switchboard annual maintenance & support 16/05/18 - 15/05/19 Arrange with NAME REDACTED to install some electrical sockets as part of the works being done at Moss Side to incorporate	02/05/2018 0000439487 09/05/2018 0000439597	£9,477.36 Revenue ATOS IT Services UK Ltd Re:unify Ent Comm Ltd £922.00 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract 2018/2019 Electrical Testing and Fan Convector Maintenance at all Sports Pavilions	31/05/2018 0000439923	£309.35 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	To hire de-humidifiers for the old council offices Station Road Bamber Bridge as per quotation dated 1st May 2018 Annual Contract 2018/2019 Electrical Testing and Fan Convector Maintenance at all Sports Pavilions	31/05/2018 0000439924 31/05/2018 0000439925	£1,188.50 Revenue BELEC ELECTRICAL LTD £1,687.35 Revenue BELEC ELECTRICAL LTD	130290 130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Balance Sheet	0030	Cheque Refund against 601889921 less £71.74	11/05/2018 0000439653	£415.37 Revenue BRITISH GAS BUSINESS	00102458
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General Materials General	4040 4040	40LT HERCULES LITTER BIN (BLUE) - BX45 2556-40 DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLUE) - BX45 2596	30/05/2018 0000439816 30/05/2018 0000439816	£2,519.82 Revenue BROXAP LTD £2,760.00 Revenue BROXAP LTD	00028736 00028736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Grounds Maint Cntrctrs Chgs	4657	14 x EDINGURGH BOLLARDS 5 X MANCHERSTER BOLLARDS	31/05/2018 0000439895	£2,456.00 Revenue BROXAP LTD	00028736
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 Operational Furniture & Equip	4010 4010	Subscription renewal from 16.5.2018 for the BRE Excess Cold Calculator. MANURE FORK SPARTAN PRO - 747010	04/05/2018 0000439465 16/05/2018 0000439720	£1,000.00 Revenue BUILDING RESEARCH ESTABLISHMENT LTD £41.08 Revenue Bunzl Greenham	131951 00006169
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	RAKE - SPRINGBOK (22 tine c/w 54" handle)SPARTAN PRO - 747007	16/05/2018 0000439720	£37.72 Revenue Bunzi Greenham	00006169
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General Operational Furniture & Equip	4040 4010	CABLE TIE 300mm x 4.8mm (PACK OF 100) - 230061 BARRIER NETTING (50M HEAVY DUTY) - 630013	16/05/2018 0000439720 16/05/2018 0000439720	£44.40 Revenue Bunzl Greenham £58.00 Revenue Bunzl Greenham	00006169 00006169
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Operational Furniture & Equip Operational Furniture & Equip	4010	WHEELBARROW 3 CU. FT. MERCHANT GALVANISED - 700007	16/05/2018 0000439720	£102.88 Revenue Bunzi Greenham	00006169
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	HIRE OF REFUSE COLLECTION VEHICLE 26.4.18 FOR 3 WEEKS @ £850.00 PER WEEK OW1177 TO FCC	25/05/2018 0000439673	£340.00 Revenue C P DAVIDSON & SONS LTD	00043122
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 Revenues Plus	Materials General Peripherals	4040 4242	HIRE OF REFUSE COLLECTION VEHICLE 26.4.18 FOR 3 WEEKS @ £850.00 PER WEEK OW1177 TO FCC DWP LA Data Sharing Programme: IT work completed to 31.3.18.	31/05/2018 0000439796 23/05/2018 0000439852	£2,080.00 Revenue C P DAVIDSON & SONS LTD £3,778.63 Revenue CAPITA BUSINESS SERVICES LTD	00043122 00117948
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4510	final 10% of core fee - £4393 Additional £2000 for work associated with variation to brief	18/05/2018 0000439514	£6,393.00 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD	131347
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 Homelessness	Licence Fees Contributions	488B 4730	1st qtr apr/jun18 Cotswold House Flat 20's April block booking, total of £1058.40 + VAT (30 days @ £35.28)	09/05/2018 0000439590 16/05/2018 0000439708	£1,125.00 Revenue Carr Street Community Centre £1,058.40 Revenue CHORLEY BOROUGH COUNCIL	130312 00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Balance Sheet	0030	Affordable Housing Commuted Sum Grant Payment. Payment One of Two	16/05/2018 0000439555	£249,832.20 Revenue Chorley Community Housing Adactus Housing grp ltd	
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 HR & Communications	Materials General Payroll Suspense	4040 1741	COMPRESSOR HEADSET - PJ62UCL - 10388 NAME REDACTED Annual Subscription 2018/19	23/05/2018 0000439752 04/05/2018 0000439522	£749.18 Revenue CICELEY COMMERCIALS LTD £250.00 Revenue CIIA (CHARTERED INST OF INT AUDITORS)	00059381 00024934
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Audit Committees: Practical Guidance for Local Authorities and Police (2018 Edition) £250 plus VAT	09/05/2018 0000439522	£250.00 Revenue CIPFA BUSINESS LTD	00024934
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	EDRMS Licence, Support & Maintenance for period 01/07/18 - 30/06/19	23/05/2018 0000439833	£15,108.98 Revenue CIVICA UK LTD	00102717
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	4248 4248	Annual Licence, Support & Maintenance for Accent Foundation for period 01/07/18 - 30/06/19 Annual Licence, Support & Maintenance for New Progress for period 01/07/18 - 30/06/19	23/05/2018 0000439879 23/05/2018 0000439880	£4,710.99 Revenue CIVICA UK LTD £4,710.99 Revenue CIVICA UK LTD	00102717 00102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Annual Licence, Support & Maintenance for SRBC for period 01/07/18 - 30/06/19	23/05/2018 0000439881	£9,883.91 Revenue CIVICA UK LTD	00102717
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	CS21779 White cable 20m CS17239 Grey cable 5m	18/05/2018 0000439789 18/05/2018 0000439789	£95.60 Revenue CPC Re: COMBINED PRECISION COMPONENTS F £92.80 Revenue CPC Re: COMBINED PRECISION COMPONENTS F	'L 00017954 PL 00017954
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	CS17238 Grey cable 3m	18/05/2018 0000439789	£52.20 Revenue CPC Re: COMBINED PRECISION COMPONENTS F	PL 00017954
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals Peripherals	4247 4247	CS17240 Grey cable 10m UPS 12.00	18/05/2018 0000439789 18/05/2018 0000439789	£43.65 Revenue CPC Re: COMBINED PRECISION COMPONENTS F £10.75 Revenue CPC Re: COMBINED PRECISION COMPONENTS F	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage for April - June 2018	02/05/2018 0000439428	£410.23 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130 4291	Stationery April - June 2018	04/05/2018 0000439569	£398.33 Revenue CRITIQOM	131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Postage Postage	4291	Postage for April - June 2018 Postage for April - June 2018	04/05/2018 0000439572 18/05/2018 0000439733	£1,195.78 Revenue CRITIQOM £398.25 Revenue CRITIQOM	131053 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage for April - June 2018	23/05/2018 0000439845	£506.65 Revenue CRITIQOM	131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Housing	Postage Cap Expend Other	4291 C750	Postage for April - June 2018 DFG WORKS TO BATHROOM AT ADDRESS REDACTED AS PER YOUR QUOTECOST £3860.00	30/05/2018 0000439945 04/05/2018 0000439393	£618.89 Revenue CRITIQOM £3,860.00 Revenue Croston Plumbing & Heating Ltd	131053 131545
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	BIKE - CYCLE TO WORK SCHEME - NAME REDACTED	16/05/2018 0000439685	£416.67 Revenue CYCLESCHEME CO UK	130237
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications HR & Communications	Balance Sheet Balance Sheet	0030 0030	BIKE - CYCLE TO WORK SCHEME - NAME REDACTED Cycle to Work Scheme - NAME REDACTED	16/05/2018 0000439686 31/05/2018 0000439992	£416.67 Revenue CYCLESCHEME CO UK £833.33 Revenue CYCLESCHEME CO UK	130237 130237
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract for maintenance of 1 x McSmart 240cr Industrial Water Chiller and 1 x McQuay Air Handling Unit as per Sche	11/05/2018 0000439630	£525.00 Revenue DAIKIN APPLIED SERVICE	130324
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 purchase order for Disaster Recovery Services for period 01/04/18 - 31/03/19 BRAKE CHAMBER - JFC10261 - VK09AHJ - TH	02/05/2018 0000439481 16/05/2018 0000439305	£2,597.38 Revenue DAISY IT CONTINUITY and RESILIENCE SERVICE: £484.90 Revenue DENNIS EAGLE LTD	S 131708 00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	4040 C440	26 Tonne REFUSE VEHICLE	18/05/2018 0000439305	£149,970.00 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	SUSPENSION LINKS - VO65KPX - JFC10433	31/05/2018 0000440001	£270.61 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Fixed Plant Rep & Maint Fixed Plant	2035 2035	2018 / 2019 contract for fire alarm service at the Civic Centre, Leyland 2018 / 2019 contract for fire alarm service at Leyland Market	16/05/2018 0000439675 16/05/2018 0000439675	£400.00 Revenue DES Electrical Services Ltd £200.00 Revenue DES Electrical Services Ltd	131437 131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	2018 / 2019 contract for fire alarm service at Moss Side Depot	16/05/2018 0000439675	£300.00 Revenue DES Electrical Services Ltd	131437
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	2018 / 2019 contract for fire alarm service at Leyland Museum 2018 / 2019 contract for fire alarm service at Worden Arts & Craft Centre	16/05/2018 0000439675 16/05/2018 0000439675	£160.00 Revenue DES Electrical Services Ltd £200.00 Revenue DES Electrical Services Ltd	131437 131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	2018 / 2019 contract for fire alarm service at CAB / Navy club, Towngate, Leyland	16/05/2018 0000439675	£200.00 Revenue DES Electrical Services Ltd	131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for fire alarm service at Kingsfold community centre	16/05/2018 0000439675	£320.00 Revenue DES Electrical Services Ltd	131437
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services HR & Communications	Rep & Maint Premises Professional Fees	2020 4522	To attend the Civic Centre in order to undertake a disabled access survey and compilation of a report. DBS CHECKS - APRIL ONWARDS	25/05/2018 0000439863 04/05/2018 0000439554	£541.60 Revenue Disabled Living (Training & Exhibitions) Ltd £290.00 Revenue DISCLOSURE & BARRING SERVICE (CRB)	132556 00061984
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	IMPROVEMENT WORK TO WESTERN SIDE OF WITHY GROVE PARK, BAMBER BRIDGE. ADDITIONAL WORKS AND MAT		£22,237.48 Revenue Dowhigh Ltd	132324
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Information Services	Materials General Peripherals	4040 4260	BLACK SACKS 'KEEP SOUTH RIBBLE TIDY' in white - 18x29x39" 100g	04/05/2018 0000439490 16/05/2018 0000439694	£2,072.70 Revenue Durasak Ltd £2,542.51 Revenue EE Ltd	132141 131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260	non vat	16/05/2018 0000439694	£14.33 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	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Printing Materials General	4127 4040	Green Waste Permit Printing and Distribution 2018 - 19 1 MOTOR - PO11BND - JFC10366	04/05/2018 0000439529 25/05/2018 0000439800	£3,161.86 Revenue Euro Print Labels £472.85 Revenue F R SHARROCK LTD	132447 00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 BLADE CARRIER - PO16 HMV - JFC10624 - BO	31/05/2018 0000439996	£553.21 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 External Contractors Charges	4040 4570	1 CYLINDER - BIN 1137, 24 SOLE PLATES - BIN 1265, 100 SCREWS - BIN 1114 - BO Additional Clinical Waste Collections April 2018	31/05/2018 0000439996 11/05/2018 0000439659	£764.51 Revenue FR SHARROCK LTD £285.12 Revenue FCC Environment Services (UK) Ltd	00034539 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	retention	11/05/2018 0000439659	-£14.26 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Additional Bulky Waste Collections April 2018 93 @ £8.46	11/05/2018 0000439660	£786.78 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	Additional WEEE Collections April 2018 30 @ £7.91 Additional bulky waste collections March 2018 20 @ £8.29	11/05/2018 0000439660 11/05/2018 0000439661	£237.30 Revenue FCC Environment Services (UK) Ltd £663.20 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Additional WEEE Collections March 2018 30 @ £7.75	11/05/2018 0000439661	£232.50 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	Delivery of full suites of bins to New Properties 2017-18 212 @ £73.35 RESIDUAL WASTE COLLECTIONS APRIL 2018	11/05/2018 0000439662 18/05/2018 0000439778	£15,550.20 Revenue FCC Environment Services (UK) Ltd £41,112.17 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DRY RECYCLABLE NON TERRACED COLLECTIONS APRIL 2018	18/05/2018 0000439778	£42,103.20 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 COLLECTIONS APRIL 2018 ORGANIC WASTE COLLECTIONS NON TERRACED APRIL 2018	18/05/2018 0000439778 18/05/2018 0000439778	£2,000.00 Revenue FCC Environment Services (UK) Ltd £29,179.27 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	SCHEDULE 2 COLLECTIONS APRIL 2018	18/05/2018 0000439778	£1,669.77 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570 4570	COMMERCIAL WASTE APRIL 2018 BULKY WASTE COLLECTIONS APRIL 2018	18/05/2018 0000439778 18/05/2018 0000439778	£6,543.68 Revenue FCC Environment Services (UK) Ltd	131612 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	BULKY WASTE COLLECTIONS APRIL 2018 WEEE COLLECTIONS APRIL 2018	18/05/2018 0000439778 18/05/2018 0000439778	£904.42 Revenue FCC Environment Services (UK) Ltd £338.07 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	CLINICAL WASTE COLLECTION APRIL 2018	18/05/2018 0000439778	£575.73 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 2018 ADDITONAL PROPERTIES APRIL 2018	18/05/2018 0000439778 18/05/2018 0000439778	£5,000.00 Revenue FCC Environment Services (UK) Ltd £4.610.10 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	retention refuse	18/05/2018 0000439778	-£2,787.70 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 Neighbourhood Admin & Support	Balance Sheet Materials General	0030 4040	retention recycling FOOTBALL PITCH LINE MARKER PAINT - PITCHMARKER Q2	18/05/2018 0000439778 04/05/2018 0000439512	-£3,664.12 Revenue FCC Environment Services (UK) Ltd £696.00 Revenue Fleet Line Markers Limited	131612 131942
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	Fuel w/c 23.04.18	04/05/2018 0000439544	£256.49 Revenue Fuel Card Services	132365
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs Contributions	4657	Ability whirl roundabout spare parts as per quote 306024 Gas servicing for winter warmth scheme 2018/2019	31/05/2018 0000439990 18/05/2018 0000439814	£929.08 Revenue G L JONES PLAYGROUNDS LTD £645.00 Revenue GOS Heating Ltd	00025551 131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Housing	Contributions	4730 4730	GAS APPLIANCE REPAIRS FOR WINTER WARMTH SCHEME 2018/2019	18/05/2018 0000439815	£305.42 Revenue GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	2018 / 2019 annual maintenance contract for the intruder alarm at Leyland market	04/05/2018 0000439441	£350.50 Revenue Grantfen Fire & Security Ltd	131572



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	2018 / 2019 monitoring of the intruder alarm system at Leyland Market	04/05/2018 0000439441		Grantfen Fire & Security Ltd	131572
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Contract Hire & Lease Costs	3212		02/05/2018 0000439460		GULLIVERS TRUCK HIRE LTD	130582
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	Contract Hire & Lease Costs Materials General	3212 4040	HIRE OF MECHANICAL ROAD SWEEPER - ON HIRE 16.4.18 TO 20.4.18 AND 23.4.18 TO 27.4.18 (TO BE DELIVERED FRID VARIOUS FILTERS	09/05/2018 0000439585 02/05/2018 0000439453		GULLIVERS TRUCK HIRE LTD H & J SERVICES LTD	130582 00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	4 SETS DICS PADS - BIN 539 - AW	25/05/2018 0000439889	£340.00 Revenue	H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	15000litres diesel @ 99.62ppl	04/05/2018 0000439535	£15,205.50 Revenue	Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3134	2500litres gas oil @53.91ppl	04/05/2018 0000439553		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 Neighbourhood Admin & Support	Vehicle Running Costs Vehicle Running Costs	3134 3132	2500 litres gas oil @ 58.03ppl 15000 litres diesel @ 103.74ppl	25/05/2018 0000439869 25/05/2018 0000439885		Hall Fuels trading name of WFL (UK) Ltd Hall Fuels trading name of WFL (UK) Ltd	00116758 00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	External Contractors Charges	4575	Catering for: Staff awards & Quiz night Friday 27th April 2018	04/05/2018 0000439564		Hallmark Hotel Preston Leyland	00090117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management	Other Expenses	463C	ELT AWAY MORNING ON 14 MAY 2018 FOR 20 ATTENDEES IN THE FLORENCE SUITE INC TEA, COFFEE AND BISCUITS	16/05/2018 0000439760		Hallmark Hotel Preston Leyland	00090117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Access Control Addition to the following priority doors as per site survey February 2018 * A10 Staff Double Door • A40 1st Floor	04/05/2018 0000439521 09/05/2018 0000439591	£8,575.49 Revenue	HFX LTD	00023728
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 Property Services	Licence Fees Rep & Maint Premises	488B 2020	1st qtr apr/jun 2018 Attend Moss Side Depot to repair the lino flooring to the top of the main stairs, corridor and canteen. Contact NAME REDACTED	09/05/2018 0000439591 25/05/2018 0000439862		HIGHER WALTON COMMUNITY CENTRE HYDE FLOORING CO LTD	00070535 00023605
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4970	ONE PLACE FOR NAME REDACTED AT THE ELECTIONS WORKSHOP AND USER GROUP MEETING (UGM) AT THE PARK		£405.00 Revenue		00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Eros network licence - Annual support & maintenance and VDF licence with connectivity kit (10 users) - Annual support,01/06/18	18/05/2018 0000439813	£6,736.28 Revenue	IDOX PLC	00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	PERMANENT POTHOLE REPAIR - TUB - Special	25/05/2018 0000439831		INSTARMAC GROUP PLC	00024905
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	Capital Expenditure Grounds Maint Cntrctrs Chgs	C230 4657	Q.S COST ESTIMATES FOR REVISED OPTIONS FOR REFURBISHMENT OF THE COACH HOUSE, HURST GRANGE PARK 3 tonnes Self Binding Gold Amber Limestone @ £87.00 per tonne (Collection)	11/05/2018 0000439332		IWA ARCHITECTS LTD J & J ASHCROFT LTD	00120087 00087515
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Professional Fees	4510		23/05/2018 0000439771	£700.00 Revenue		132083
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Agency Fees	1121	Work carried out by NAME REDACTED Till end of Contract 2018	02/05/2018 0000439506		Joanne Platt Associates Ltd	132222
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841 4841	Press notices for planning applications 2018/19	02/05/2018 0000439422		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 Neighbourhood Admin & Support	Advertising External Contractors Charges	4570	Press notices for planning applications 2018/19 Saturday working on Schleswig Way under Stop & Go £ 475.00 +vat (6am Start) -Monday – Friday 9.30-15.30 working on	23/05/2018 0000439820 16/05/2018 0000439677		JOHNSTON PUBLISHING (NORTH WEST) KAYS TRAFFIC MANAGEMENT LTD	00011345 00072342
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	External Contractors Charges	4570	By - Pass Mowing April 2018	23/05/2018 0000439834	£2,500.00 Revenue	KAYS TRAFFIC MANAGEMENT LTD	00072342
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	External Contractors Charges	4570	By - Pass Traffic Management 23.4.18 - 27.4.18	23/05/2018 0000439836		KAYS TRAFFIC MANAGEMENT LTD	00072342
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	External Contractors Charges	4570 C230	By - Pass Traffic Management 16.4.08 - 20.4.08 40 no 160 x 80 x 3000 BROWN SLEEPERS WITH 2 45 DEGREE CUTS PER SLEEPER DELIVERED TO PR26 7QR	23/05/2018 0000439837 23/05/2018 0000439835	£4,259.00 Revenue £2,359.60 Revenue	KAYS TRAFFIC MANAGEMENT LTD	00072342
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West HR & Communications	Capital Expenditure Training Expense-Course Fees	1402	The Enforcement Academy - NAME REDACTED 19th & 26th to 29th June 2018	30/05/2018 0000439912		KEEP BRITAIN TIDY	132493 00115979
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Consultancy Fees	4541	Undertake a review of the viability assessment for 07/2018/0334/OUT Land off Langdale Road, Leyland	02/05/2018 0000439475	£1,300.00 Revenue	Keppie Massie	131948
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	LADIES NAVY POLO SHIRT SIZE 10 - UC106	04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	LADIES NAVY POLO SHIRT SIZE 12 - UC106	04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410 4410	LADIES NAVY POLO SHIRT SIZE 14 - UC106 LADIES NAVY POLO SHIRT SIZE 16 - UC106	04/05/2018 0000439575 04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	HI VIZ VULTURE BALLISTIC TROUSERS (28) SHORT YELLOW - 6900	04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	HI VIZ VULTURE BALLISTIC TROUSERS (30) SHORT YELLOW - 6900	04/05/2018 0000439575	£40.68 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	HI VIZ VULTURE BALLISTIC TROUSERS (40) SHORT YELLOW	04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410 4410	HI VIZ VULTURE BALLISTIC TROUSERS (40) REGULAR YELLOW - 6900 HI VIZ VULTURE BALLISTIC TROUSERS (42) SHORT YELLOW - 6900	04/05/2018 0000439575 04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658 00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	HI VIZ VULTURE BALLISTIC TROUSERS (42) REGULAR YELLOW - 6900	04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	HI VIZ VULTURE BALLISTIC TROUSERS (44) SHORT YELLOW - 6900	04/05/2018 0000439575	£61.02 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	HI VIZ VULTURE BALLISTIC TROUSERS (44) REGULAR YELLOW - 6900	04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410 4410	BLUE JACKETS - LADIES REGATTA BENSON II 3 IN 1 NAVY Size 10 -TRA123 BLUE JACKETS - LADIES REGATTA BENSON II 3 IN 1 NAVY Size 12 - TRA123	04/05/2018 0000439575 04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658 00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	BLUE JACKETS - LADIES REGATTA BENSON II 3 IN 1 NAVY Size 14 - TRA123	04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	BLUE JACKETS - LADIES REGATTA BENSON II 3 IN 1 NAVY Size 16 - TRA123	04/05/2018 0000439575	£78.26 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	BLUE JACKETS - LADIES REGATTA BENSON II 3 IN 1 NAVY Size 18 - TRA123	04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410 4410	FLEECE NAVY - PORTWEST F400 EXTRA LARGE - F400 EAR DEFENDERS EN352-1 SNR28 PORTWEST - PW40	04/05/2018 0000439575 04/05/2018 0000439575		KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658 00083658
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410	GLOVES - WINTER HV ORANGE GRAB & GRIP PORTWEST A185 SIZE 9 - A185	04/05/2018 0000439575	£19.20 Revenue £28.80 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD	00083658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Date Cat. PriceQuantityCost AF Atom Rat BoxesAFATOMBLK17.7511195.25 Snap E Rat TrapsSNAP	04/05/2018 0000439439		KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Date 11/04/18Cat No. quantityCost PX17 microcell potPX17MICROPOT 2046.8 Neosorexa Gold 25KGNE	04/05/2018 0000439440		KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Building Control Area 2 - Waste Transport/Eastern & Central Teams	Professional Fees	4510 4010	LABC Service Fee 2018/19	16/05/2018 0000438868 25/05/2018 0000439896	£1,951.92 Revenue		00119218
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Operational Furniture & Equip Operational Furniture & Equip	4010	Pump TP55 Jug JDL 1	25/05/2018 0000439896		lancashire Bus and Truck Parts Limited lancashire Bus and Truck Parts Limited	132511 132511
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Operational Furniture & Equip	4010	Jug JDL 2	25/05/2018 0000439896		lancashire Bus and Truck Parts Limited	132511
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Operational Furniture & Equip	4010	Jug JDL 5	25/05/2018 0000439896		lancashire Bus and Truck Parts Limited	132511
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Operational Furniture & Equip	4010 4010	Funnel F99200 Funnel F99240	25/05/2018 0000439896 25/05/2018 0000439896		lancashire Bus and Truck Parts Limited	132511 132511
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	Operational Furniture & Equip Operational Furniture & Equip	4010	Drip Tray DRP 12	25/05/2018 0000439896		lancashire Bus and Truck Parts Limited lancashire Bus and Truck Parts Limited	132511
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Salaries Superannuation	1161	5.p (1.g) 5.1 (2	22/05/2018 0000439280	£567,500.00 Revenue	LANCASHIRE COUNTY COUNCIL PENSION FUND	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Salaries Superannuation	1161		22/05/2018 0000439280		LANCASHIRE COUNTY COUNCIL PENSION FUND	130639
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 1 - Penwortham Western Parishes	Other Local Authorities	4531 4516	PAYROLL SERVICES JANUARY - MARCH 2018 BACK OFFICE PROCESSING JANUARY - MARCH 2018 (Estimated charge)	02/05/2018 0000439394	£5,623.75 Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes Area 1 - Penwortham Western Parishes	Professional Fees Professional Fees	4516	TEC RECHARGES JANUARY - MARCH 2018 (Estimated Charge)	11/05/2018 0000439632 11/05/2018 0000439632		LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £3144.00	11/05/2018 0000439670		LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £2539.00	11/05/2018 0000439671		LANCS COUNTY COUNCIL	00041645
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Shared Financial Services	Contributions Contributions	4730 4730	New Homes Bonus Quarter 3 (2017/2018)	18/05/2018 0000439748 18/05/2018 0000439748		LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL	00041645 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Shared Financial Services	Contributions	4730	New Homes Bonus Quarter 4 (2017/2018) Contribution to City Deal Communications and Marketing Costs. FAO: NAME REDACTED	18/05/2018 0000439748		LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Balance Sheet	0030	FAO NAME REDACTED Service: Highways/Traffic Management - Improvement Works \$106 Dated: 19 December 2001	30/05/2018 0000439756	£33,000.00 Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Other Local Authorities	4530	LAND CHARGES - APRIL 2018	25/05/2018 0000439780	£1,023.00 Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council				4730	New Homes Bonus Qtr. 1 (2018/2019)	23/05/2018 0000439844	£246.049.50 Revenue	LANCS COUNTY COUNCIL	00041645 00041645
	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Contributions Con Eugand Other		DEC MODES TO LCC FOR CLOSOMAT FOLIRMENT AT ADDRESS REDACTED, AS RED QUOTE SURPLIES BY LCC				
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Housing Receneration	Cap Expend Other Professional Fees	C750 4510	DFG WORKS TO LCC FOR CLOSOMAT EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED BY LCC Installation of wavmarkers and lectern. Preston Junction area	25/05/2018 0000439901 04/05/2018 0000439559	£10,075.00 Revenue	LANCS COUNTY COUNCIL LANCS WILDLIFE TRUST	00027009
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Planning	Cap Expend Other Professional Fees Printing	4510 4125	Installation of waymarkers and lectern, Preston Junction area Lease Rental for 11.06.18 - 10.06.19	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439551	£10,075.00 Revenue £700.00 Revenue £1,426.25 Revenue	LANCS WILDLIFE TRUST LDF FINANCE No1 LTD	00027009 131373
South Ribble Council South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Planning Neighbourhood Admin & Support	Cap Expend Other Professional Fees Printing Grounds Maint Cntrctrs Chgs	4510 4125 4657	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439551 25/05/2018 0000439851	£10,075.00 Revenue £700.00 Revenue £1,426.25 Revenue £51.08 Revenue	LANCS WILDLIFE TRUST LDF FINANCE Not LTD Lifting Gear Uk Ltd	00027009 131373 132558
South Ribble Council South Ribble Council South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Plannilo Neighbourhood Admin & Support Neighbourhood Admin & Support	Cap Expend Other Professional Fees Printing Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs	4510 4125 4657 4657	Installation of waymarkers and lectem, Preston Junction area Lease Pental for 1.06.18 - 10.06.19 4 x WEBING SLINGS 1 x TAG FOR CHAIN SLING	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439551 25/05/2018 0000439851 25/05/2018 0000439851	£10,075.00 Revenue £700.00 Revenue £1,426.25 Revenue £51.08 Revenue £7.00 Revenue	LANCS WILDLIFE TRUST LDF FINANCE No1 LTD Lifting Gear Uk Ltd Lifting Gear Uk Ltd	00027009 131373 132558 132558
South Ribble Council South Ribble Council South Ribble Council South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Planning Neighbourhood Admin & Support	Cap Expend Other Professional Fees Printing Grounds Maint Cntrctrs Chgs	4510 4125 4657	Installation of waymarkers and lectern, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBINING SLINGS 1 x TAG FOR CHAIN SLING 1 x TAG FOR CHAIN SLING 1 x PAIR 0.57 ESIMP DAL EWIS PINS	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439551 25/05/2018 0000439851	£10,075.00 Revenue £700.00 Revenue £1,426.25 Revenue £51.08 Revenue £7.00 Revenue £246.00 Revenue	LANCS WILDLIFE TRUST LDF FINANCE Not LTD Lifting Gear Uk Ltd Lifting Gear Uk Ltd Lifting Gear Uk Ltd	00027009 131373 132558
South Ribble Council South Ribble Council South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support	Cap Expend Other Professional Fees Printing Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs	4510 4125 4657 4657 4657	Installation of waymarkers and lectern, Preston Junction area Lease Rental for 11.06.18.10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLING Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL FOr CSE Assessment at South Bibble Borough Council at agreed at 5920.00. Any queries to NAME REDACTED	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439551 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439851 33/05/2018 0000439853	£10,075.00 Revenue £700.00 Revenue £1,426.25 Revenue £51.08 Revenue £7.00 Revenue £246.00 Revenue £1,004.25 Revenue £920.00 Revenue	LANCS WILDLIFE TRUST LDF FINANCE NO LTD Lifting Gear Uk Ltd Lifting Gear Uk Ltd Lifting Gear Uk Ltd Lifting Gear Uk Ltd LIFTILE HOOLE PARISH COUNCIL MASSESSMENT SERVICES	00027009 131373 132558 132558 132558
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Planning Customer Contact Housing	Cap Expend Other Professional Fees Printing Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Balance Sheet Operational Furniture & Equip Cap Grants Improve Grants	4510 4125 4657 4657 4657 0030 4010 C570	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLING 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Lewy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at \$290.00 Any queries to NAME REDACTED DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439551 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439851 23/05/2018 0000439851 30/05/2018 0000439943 11/05/2018 0000439486	£10,075.00 Revenue £700.00 Revenue £1,426.25 Revenue £51.08 Revenue £7.00 Revenue £246.00 Revenue £1,004.25 Revenue £920.00 Revenue £1,300.00 Revenue	LANCS WILDLIFE TRUST LDF FINANCE NO LTD Lifting Gear Uk Ltd HASSESSMENT SERVICES MAHONEY CONTRACTORS LTD	00027009 131373 132558 132558 132558 00026709 132193 131271
South Ribble Council South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Planning Customer Contact Housing Housing	Cap Expend Other Professional Fees Printing Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Balance Sheet Operational Furniture & Equip Cap Grant- Improve Grants Cap Grant- Improve Grants	4510 4125 4657 4657 4657 0030 4010 C570 C570	Installation of waymarkers and lectern, Preston Junction area Lease Rental for 11.06.18.10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLING Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL FOr CSE Assessment at South Bibble Borough Council at agreed at 5920.00. Any queries to NAME REDACTED	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439551 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439853 23/05/2018 0000439853 30/05/2018 0000439943 11/05/2018 0000439486	£10,075.00 Revenue £700.00 Revenue £1,426.25 Revenue £51.08 Revenue £7.00 Revenue £1,004.25 Revenue £1,004.25 Revenue £1,300.00 Revenue £1,575.00 Revenue	LANCS WILDLIFE TRUST LDF FINANCE NO LTD Lifting Gear Uk Ltd Lifting Gear Uk Ltd Lifting Gear Uk Ltd Lifting Gear Uk Ltd LIFTILE HOOLE PARISH COUNCIL M ASSESSMENT SERVICES MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD	00027009 131373 132558 132558 132558 132558 00026709 132193 131271 131271
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Planning Customer Contact Housing Housing Democratic Services	Cap Expend Other Professional Fees Printing Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Balance Sheet Operational Furniture & Equip Cap Grant- Improve Grants Cap Grant- Improve Grants Other Expenses	4510 4125 4657 4657 4657 0030 4010 C570 C570 463A	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLING 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Lewy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at \$290.00 Any queries to NAME REDACTED DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439555 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439851 23/05/2018 0000439851 3/05/2018 000043943 11/05/2018 000043948 09/05/2018 000043943 11/05/2018 000043943	£10,075.00 Revenue £700.00 Revenue £1,426.25 Revenue £51.08 Revenue £7.00 Revenue £246.00 Revenue £1,004.25 Revenue £1,300.00 Revenue £1,300.00 Revenue £1,575.00 Revenue £450.00 Revenue	LANCS WILDLIFE TRUST LDF FINANCE NO LTD Lifting Gear Uk Ltd HASSESSMENT SERVICES MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAYORS CHARITY ACCOUNT	00027009 131373 132558 132558 132558 132558 00026709 132193 131271 131271 00028192
South Ribble Council South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Planning Customer Contact Housing Housing Democratic Services Democratic Services Democratic Services	Cap Expend Other Professional Fees Printing Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Balance Sheet Operational Furniture & Equip Cap Grant- Improve Grants Cap Grant- Improve Grants	4510 4125 4657 4657 4657 0030 4010 C570 C570	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLING 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Lewy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at \$290.00 Any queries to NAME REDACTED DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439551 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439853 23/05/2018 0000439853 30/05/2018 0000439943 11/05/2018 0000439486	£10,075.00 Revenue £70.00 Revenue £1,426.25 Revenue £51.08 Revenue £7.00 Revenue £246.00 Revenue £1,000 Revenue £1,300.00 Revenue £1,575.00 Revenue £450.00 Revenue £75.00 Revenue	LANCS WILDLIFE TRUST LDF FINANCE NO LTD Lifting Gear Uk Ltd Lifting Gear Uk Ltd Lifting Gear Uk Ltd Lifting Gear Uk Ltd LIFTILE HOOLE PARISH COUNCIL M ASSESSMENT SERVICES MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD	00027009 131373 132558 132558 132558 132558 00026709 132193 131271 131271
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN	Housing Rageneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Planning Customer Contact Housing Housing Democratic Services Democratic Services	Cap Expend Other Professional Fees Printing Grounds Maint Critertes Chgs Grounds Maint Critertes Chgs Grounds Maint Critertes Chgs Balance Sheet Operational Furniture & Equip Cap Grant- Improve Grants Cap Grant- Improve Grants Cher Expenses	4510 4125 4657 4657 4657 0030 4010 C570 C570 463A 4629 4629 4629	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11 of.6 18 - 10.6 19 4 x WEBING SLINGS 1 x TAG FOR CHAIN SLING 1 x TAG FOR CHAIN SLING 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL FOR CSE Assessment at South Ribbie Borough Council at agreed at \$920.00 Any queries to NAME REDACTED DFG WORKS TO BATHROOM AT ADDRESS REDACTED-ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED-ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED-ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM	25/05/2018 0000439901 4/05/2018 0000439559 04/05/2018 0000439551 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439851 20/05/2018 0000439843 11/05/2018 0000439843 11/05/2018 0000439441 11/05/2018 0000439451 18/05/2018 0000439474 23/05/2018 0000439474	£10,075.00 Revenue £700.00 Revenue £1,426.25 Revenue £51.08 Revenue £51.08 Revenue £246.00 Revenue £246.00 Revenue £3,000.00 Revenue £1,300.00 Revenue £1,575.00 Revenue £45.00 Revenue £150.00 Revenue £150.00 Revenue £150.00 Revenue £266.35 Revenue £266.35 Revenue	LANCS WILDLIFE TRUST LDF FIRMANC NO LTD LITING Gear UK Ltd Litting Gear UK Ltd Litting Gear UK Ltd Litting Gear UK Ltd LITTLE HOOLE PARISH COUNCIL M ASSESSMENT SERVICES MAHONEY CONTRACTORS LTD MAYORS CHARITY ACCOUNT	00027009 131373 132558 132558 132558 132558 00026709 132193 131271 131271 00028192 00028192
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Housing Regeneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Planning Customer Contact Housing Housing Housing Democratic Services Democratic Services Democratic Services Democratic Services Pomocratic Services Pomocratic Services Pomocratic Services Pomocratic Services	Cap Expend Other Professional Fees Printing Grounds Maint Cnrtcris Chgs Grounds Maint Cnrtcris Chgs Grounds Maint Cnrtcris Chgs Balance Sheet Operational Furniture & Equip Cap Grant- Improve Grants Other Expenses Members Expenses Members Members Expenses Members Expenses Members Expenses Members Expenses Members Expenses Members Membe	4510 4125 4657 4657 4657 0030 4010 C570 C570 C570 463A 4629 4629 4629 2035	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLINGS 1 x TAG FOR CHAIN SLINGS 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at \$290.00 Any queries to NAME REDACTED DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM Annual Contract for 2018/2019 maintenance and monitoring of the intruder alarm at ADDRESS REDACTED (Moss Side Depot)	25/05/2018 0000439901 04/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439851 25/05/2018 0000439851 22/05/2018 0000439851 22/05/2018 0000439853 30/05/2018 0000439853 30/05/2018 0000439863 11/05/2018 0000439821 23/05/2018 0000439827 23/05/2018 0000439827 23/05/2018 0000439827	£10,075.00 Revenue £700.00 Revenue £700.00 Revenue £1,426.25 Revenue £51.08 Revenue £26.00 Revenue £200.00 Revenue £21,000.00 Revenue £1,000.00 Revenue £1,575.00 Revenue £550.00 Revenue £250.00 Revenue £255.00 Revenue £255.00 Revenue £255.00 Revenue £256.35 Revenue £256.35 Revenue £564.00 Revenue £565.00 Revenue £565	LANCS WILDLIFE TRUST LDF FINANCE NO LTD LITING Gear UK Ltd LITILE HOOLE PARISH COUNCIL M ASSESSMENT SERVICES MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAYORS CHARITY ACCOUNT	00027009 131373 132558 132558 132558 132558 00026709 132193 131271 131271 00028192 00028192 00028192 00028192 131168
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN	Housing Rageneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Planning Customer Contact Housing Housing Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Property Services Information Services Information Services	Cap Expend Other Professional Fees Printing Forest Sind Maint Criteris Chgs Graunds Maint Criteris Chgs Graunds Maint Criteris Chgs Graunds Maint Criteris Chgs Ballance Sheet Operational Furniture & Equip Cap Grant: Improve Grants Cap Grant: Improve Grants Other Expenses Members Expenses Members Expenses Members Expenses Rep & Maint Fixed Plant Capital Expenditure	4510 4125 4657 4657 4657 0030 4010 C570 C570 463A 4629 4629 4629 2035 C234	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBING SLINGS 1 x TAG FOR CHAIN SLING 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Ley (CILI) Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at \$200.00 Any queries to NAME REDACTED DFG WORKS TO BATHROOM AT ADDRESS REDACTED- ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED- ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM Annual Contract for 2018/2019 maintenance and monitoring of the intruder alarm at ADDRESS REDACTED (Moss Side Depot) Committee Management System	25/05/2018 0000439901 04/05/2018 0000439555 04/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439851 25/05/2018 0000439851 22/05/2018 0000439865 30/05/2018 0000439865 30/05/2018 0000439468 09/05/2018 0000439754 22/05/2018 0000439754 22/05/2018 0000439827 22/05/2018 0000439827 04/05/2018 0000439473 14/05/2018 0000439473	£10,075.00 Revenue £700.00 Revenue £700.00 Revenue £1,428.25 Revenue £51.08 Revenue £7.00 Revenue £7.00 Revenue £7.00 Revenue £1,004.25 Revenue £1,300.00 Revenue £1,575.00 Revenue £450.00 Revenue £15,057.00 Revenue £150,00 Revenue £500.00	LANCS WILDLIFE TRUST LDF FIRMANC NO LTD LITING Gear UK Ltd LITING LOOP LAND LOOP LOOP LAND LOOP LOOP LAND LOOP LOOP LOOP LAND LOOP LOOP LOOP LOOP LOOP LOOP LOOP LOO	00027009 131373 132558 132558 132558 132558 132571 131271 131271 00028192 00028192 00028192 00028192 131168 132250
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Planning Customer Contact Housing Housing Housing Democratic Services Democratic Services Democratic Services Democratic Services Pomocratic Services Pomocratic Services Pomocratic Services Pomocratic Services	Cap Expend Other Professional Fees Printing Grounds Maint Cnrtcris Chgs Grounds Maint Cnrtcris Chgs Grounds Maint Cnrtcris Chgs Balance Sheet Operational Furniture & Equip Cap Grant- Improve Grants Other Expenses Members Expenses Members Members Expenses Members Expenses Members Expenses Members Expenses Members Expenses Members Membe	4510 4125 4657 4657 4657 0030 4010 C570 C570 C570 463A 4629 4629 4629 2035	Installation of waymarkers and lectem, Prestor Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLING 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Ley, CLILD Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at \$200.00 Any queries to NAME REDACTED DFG WORKS TO BATHROOM AT ADDRESS REDACTED- ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED- ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM Annual Contract for 2018/2019 maintenance and monitoring of the intruder alarm at ADDRESS REDACTED (Moss Side Depot) Committee Management System NAME REDACTED April 2018	25/05/2018 0000439901 04/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439851 25/05/2018 0000439851 22/05/2018 0000439851 22/05/2018 0000439853 30/05/2018 0000439853 30/05/2018 0000439863 11/05/2018 0000439821 23/05/2018 0000439827 23/05/2018 0000439827 23/05/2018 0000439827	£10,075.00 Revenue £700.00 Revenue £700.00 Revenue £1,426.25 Revenue £51.08 Revenue £7.00 Revenue £7.00 Revenue £7.00 Revenue £1,004.25 Revenue £1,300.00 Revenue £1,300.00 Revenue £1,575.00 Revenue £15,000 Revenue £15,000 Revenue £15,000 Revenue £103.00 Revenue £103.00 Revenue £266.05 Revenue £266.00 Revenue £210,000 Revenue £217,000.00 Revenue	LANCS WILDLIFE TRUST LDF FIRMANC NO LTD LITING Gear UK Ltd LITING LOOP LAND LOOP LOOP LOOP LOOP LOOP LOOP LOOP LOO	00027009 131373 132558 132558 132558 132558 00026709 132193 131271 131271 00028192 00028192 00028192 00028192 131168
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Planning Customer Contact Housing Housing Housing Housing Housing Personal Services Democratic Services Democratic Services Democratic Services Democratic Services Information Services Information Services Revenues Plus Revenues Plus Revenues Plus Revenues Plus	Cap Expend Other Professional Fees Printing Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs Balance Sheet Operational Furniture & Equip Cap Grant- Improve Grants Other Expenses Members Expenses Members Members Expenses Members Membe	4510 4125 4657 4657 4657 0030 4010 C570 C570 463A 4629 4629 4629 2035 C234 1121 1121	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLINGS 1 x TAG FOR CHAIN SLINGS 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at 5290.00 Any queries to NAME REDACTED FOR WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM Annual Contract for 2018/2019 maintenance and monitoring of the intruder alarm at ADDRESS REDACTED (Moss Side Depot) Committee Management System NAME REDACTED April 2018 NAME REDACTED April 2018 NAME REDACTED April 2018	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439851 25/05/2018 0000439851 25/05/2018 0000439851 23/05/2018 0000439853 30/05/2018 0000439853 30/05/2018 0000439865 30/05/2018 0000439486 03/05/2018 0000439486 23/05/2018 0000439827 23/05/2018 0000439827 23/05/2018 0000439827 14/05/2018 0000439731 14/05/2018 0000439731 04/05/2018 0000439568	210,075.00 Revenue £70.00 Revenue £1,426.25 Revenue £51.08 Revenue £7.00 Revenue £24.00 Revenue £1,004.25 Revenue £1,300.00 Revenue £1,300.00 Revenue £1,300.00 Revenue £1,500.00 Revenue £150.00 Revenue £150.00 Revenue £150.00 Revenue £150.00 Revenue £150.00 Revenue £150.00 Revenue £106.35 Revenue £54.00 Revenue £54.00 Revenue £191.24 Revenue £981.24 Revenue	LANCS WILDLIFE TRUST LDF FINANCE NO LTD LITING Gear UK Ltd LITING LOOP TO LITING LANGE TO LITING LITING LANGE TO LITING LI	00027009 131373 132558 132558 132558 132558 00026709 132193 131271 131271 00028192 00028192 00028192 131168 132250 00120401 00120401 00120401
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South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://stat	Housing Regeneration Planning Neighbourhood Admin & Support Planning Customer Contact Housing Housing Democratic Services Democratic Services Democratic Services Democratic Services Pemocratic Services Property Services Information Services Information Services Revenues Plus Revenues Plu	Cap Expend Other Professional Fees Printing Forces and Fees Printing Grounds Maint Controtrs Chgs Grounds Maint Controtrs Chgs Grounds Maint Controtrs Chgs Grounds Maint Controtrs Chgs Balance Sheet Operational Furniture & Equip Cap Grant I-Improve Grants Cap Grant I-Improve Grants Chg Grant Furniture & Expenses Members Expenses Members Expenses Members Expenses Members Expenses Members Expenses Members Expenses Agency Fees Agency Fees Agency Fees Agency Fees Agency Fees Agency Fees Extensic Contractors Charges External Contractors Charges Licance Fees Chdes Charges Chdes Misc Charges Chdes Charges Chdes Charges Chdes Charges Chdes Chdes Charges Chdes	4510 4125 4657 4657 4657 4057 0030 0030 00570 6570 6529 4629 4629 4629 4629 1121 1121 11121 11121 11121 11121 4575 4888	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLING 1 x TAG FOR CHAIN SLING 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at 5290.00 Any queries to NAME REDACTED FOR WORKS TO BATHROOM AT ADDRESS REDACTED- ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED- ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED- ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM Annual Contract for 2018/2019 maintenance and monitoring of the intruder alarm at ADDRESS REDACTED (Moss Side Depot) Committee Management System NAME REDACTED April 2018 NAME REDACTED April 2018 NAME REDACTED April 2018 NAME REDACTED May 2018 NAME REDACTED May 2018 PROVISION OF STRAY DOG SERVICE - APRIL 2018 To supply for measts @ 27 per head for 55 on 17th May 2018 @ 16.30 to SRBC 1st of ree aprijn.2018	25/05/2018 0000439901 04/05/2018 0000439955 04/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 23/05/2018 0000439565 30/05/2018 0000439565 31/05/2018 0000439567 11/05/2018 0000439574 22/05/2018 0000439574 22/05/2018 0000439574 12/05/2018 0000439574 12/05/2018 0000439574 12/05/2018 0000439574 12/05/2018 0000439578 12/05/2018 0000439578 12/05/2018 0000439578 12/05/2018 0000439578 12/05/2018 0000439579 12/05/2018 0000439579 12/05/2018 0000439579 12/05/2018 0000439579 12/05/2018 0000439592 12/05/2018 0000439592 12/05/2018 0000439592	£10,075.00 Revenue £700.00 Revenue £700.00 Revenue £14.86.25 Revenue £51.08 Revenue £7.00 Revenue £7.00 Revenue £7.00 Revenue £1,004.25 Revenue £1,004.25 Revenue £1,300.00 Revenue £450.00 Revenue £450.00 Revenue £15,757.00 Revenue £15,000.00 Revenue £13,000.00 Revenue £13,000.00 Revenue £13,000 Revenue £13,000 Revenue £14,000 Reven	LANCS WILDLIFE TRUST LDF FIRNANCE NO LTD LITING Gear UK Ltd LITING LOONTRACTORS LTD MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAYORS CHARITY ACCOUNT MOYORS CHARITY ACCOUNT MOYORS CHARITY ACCOUNT MORGAN HUNT PUBLIC SECTOR LTD MORGAN HUNT PU	00027009 131373 132558 132558 132558 132558 132558 13258 132193 131271 131271 131271 00028192 00028192 00028192 00028192 131168 132250 00120401 0012040 0012040 00120
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Housing Regeneration Planning Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Planning Customer Contact Housing Housing Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Property Services Information Services Revenues Plus R	Cap Expend Other Professional Fees Printing Forest Standard Fees Printing Grounds Maint Criteris Chgs Grounds Maint Criteris Chgs Grounds Maint Criteris Chgs Grounds Maint Criteris Chgs Ballance Sheet Operational Furniture & Equip Cap Grant: Improve Grants Cap Grant: Improve Grants Chg Grant: Printing Grants Chg Grants	4510 4125 4657 4657 4657 0030 4010 0570 4630 4629 4629 2035 1121 1121 1121 1121 1121 1121 4575 488B 488B 488F 488F	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLING 1 x TAG FOR CHAIN SLING 1 x TAG FOR CHAIN SLING 1 x PARI 0.5T 25mm DIA LEWIS PINS Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at 520:0.00 Any queries to NAME REDACTED DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM ANAME REDACTED BUT REQUEST FROM Committee Management System MAME REDACTED April 2018 NAME REDACTED April 2018 NAME REDACTED April 2018 NAME REDACTED May 2018 ROWS STATE MAY 2018 NAME REDACTED May 2018 ROWS STATE MAY 2018 ROWS STATE MAY 2018 NAME REDACTED May 2018 ROWS STATE MAY 20	25/05/2018 0000439901 04/05/2018 0000439559 04/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439581 25/05/2018 0000439581 23/05/2018 0000439581 11/05/2018 0000439685 30/05/2018 0000439486 09/05/2018 0000439486 11/05/2018 0000439754 22/05/2018 0000439754 22/05/2018 0000439827 22/05/2018 0000439827 22/05/2018 0000439473 18/05/2018 0000439473 18/05/2018 0000439473 18/05/2018 0000439473 18/05/2018 0000439473 18/05/2018 0000439804 22/05/2018 0000439804 22/05/2018 0000439804 23/05/2018 0000439804 23/05/2018 0000439804 23/05/2018 0000439804 23/05/2018 0000439804 23/05/2018 0000439801 23/05/2018 0000439903 30/05/2018 0000439903 30/05/2018 0000439903	£10,075.00 Revenue £10,000 Revenue £1,426.25 Revenue £1,426.25 Revenue £2,000 Revenue £2,000 Revenue £2,000 Revenue £2,000 Revenue £1,004.25 Revenue £1,004.25 Revenue £1,005.00 Revenue £1,057.00 Revenue £1,057.00 Revenue £103.00 Revenue £103.00 Revenue £103.00 Revenue £206.05 Revenue £2103.00 Revenue £210,000 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £213,000 Revenue £213,000 Revenue £213,000 Revenue £213,000 Revenue £213,000 Revenue £210,000	LANCS WILDLIFE TRUST LDF FINANCE NO LTD LITING Gear UK Ltd LITING LOOK TO LITING	00027009 131373 132558 132558 132558 132558 132558 000282709 132123 131271 00028192 00028192 131168 132250 00128401 0012940 0012940 001
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://stat	Housing Regeneration Planning Neighbourhood Admin & Support Planning Customer Contact Housing Housing Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Democratic Services Property Services Information Services Revenues Plus	Cap Expend Other Professional Fees Printing Forces and Fees Printing Grounds Maint Controtrs Chgs Grounds Maint Controtrs Chgs Grounds Maint Controtrs Chgs Grounds Maint Controtrs Chgs Balance Sheet Operational Furniture & Equip Cap Grant I-Improve Grants Cap Grant I-Improve Grants Chg Grant Furniture & Expenses Members Expenses Members Expenses Members Expenses Members Expenses Members Expenses Members Expenses Agency Fees Agency Fees Agency Fees Agency Fees Agency Fees Agency Fees Extensic Contractors Charges External Contractors Charges Licance Fees Chdes Charges Chdes Misc Charges Chdes Charges Chdes Charges Chdes Charges Chdes Chdes Charges Chdes	4510 4125 4657 4657 4657 4057 0030 0030 00570 6570 6529 4629 4629 4629 4629 1121 1121 11121 11121 11121 11121 4575 4888	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLING 1 x TAG FOR CHAIN SLING 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at 5290.00 Any queries to NAME REDACTED FOR WORKS TO BATHROOM AT ADDRESS REDACTED- ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED- ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED- ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM Annual Contract for 2018/2019 maintenance and monitoring of the intruder alarm at ADDRESS REDACTED (Moss Side Depot) Committee Management System NAME REDACTED April 2018 NAME REDACTED April 2018 NAME REDACTED April 2018 NAME REDACTED May 2018 NAME REDACTED May 2018 PROVISION OF STRAY DOG SERVICE - APRIL 2018 To supply for measts @ 27 per head for 55 on 17th May 2018 @ 16.30 to SRBC 1st of ree aprijn.2018	25/05/2018 0000439901 04/05/2018 0000439955 04/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 23/05/2018 0000439565 30/05/2018 0000439565 31/05/2018 0000439567 11/05/2018 0000439574 22/05/2018 0000439574 22/05/2018 0000439574 12/05/2018 0000439574 12/05/2018 0000439574 12/05/2018 0000439574 12/05/2018 0000439578 12/05/2018 0000439578 12/05/2018 0000439578 12/05/2018 0000439578 12/05/2018 0000439579 12/05/2018 0000439579 12/05/2018 0000439579 12/05/2018 0000439579 12/05/2018 0000439592 12/05/2018 0000439592 12/05/2018 0000439592	£10,075.00 Revenue £1,426.25 Revenue £1,426.25 Revenue £1,426.25 Revenue £27.00 Revenue £27.00 Revenue £27.00 Revenue £27.00 Revenue £27.00 Revenue £1,300.00 Revenue £1,300.00 Revenue £1,575.00 Revenue £15,575.00 Revenue £15,575.00 Revenue £15,00 Revenue £250.00 Revenue £250.00 Revenue £210,00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £213,000 Revenue £213,750 Revenue £213,750 Revenue £213,750 Revenue £213,750 Revenue £210,000	LANCS WILDLIFE TRUST LDF FINANCE NO ILTD LITING Gear UK Ltd LITING LOOK TO THE CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAYORS CHARITY ACCOUNT MOYORS CHARITY ACCOUNT MOYORS CHARITY ACCOUNT MOYORS CHARITY ACCOUNT MORE CONTRACTORS LTD MORE LTD MOR	00027009 131373 132558 132558 132558 132558 132558 13258 132193 131271 131271 131271 00028192 00028192 00028192 00028192 131168 132250 00120401 0012040 0012040 00120
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://stat	Housing Regeneration Planning Neighbourhood Admin & Support Planning Customer Contact Housing Housing Democratic Services Penceraty Services Revenues Plus Revenue	Cap Expend Other Professional Fees Printing Foruman Fees Printing Grounds Maint Criteris Chgs Grounds Maint Criteris Chgs Grounds Maint Criteris Chgs Grounds Maint Criteris Chgs Balance Sheet Operational Furniture & Equip Cap Grant: Improve Grants Cap Grant: Improve Grants Cap Grant: Expenses Members Expenses Members Expenses Members Expenses Members Expenses Members Expenses Pag & Maint Flored Plant Capital Expenditure Agency Fees Agency Fees Agency Fees Agency Fees Professional Fees External Contractors Charges Licence Fees Other Misc Legal	4510 4125 4657 4657 4657 0030 0030 00570 6570 6570 6529 4629 4629 4629 2035 4629 1121 1121 1121 1121 1121 1121 1121 1	Installation of waymarkers and lectem, Preston Junction area Lease Rental for 11.06.18 - 10.06.19 4 x WEBBING SLINGS 1 x TAG FOR CHAIN SLING 1 x TAG FOR CHAIN SLING 1 x PAIR 0.5T 25mm DIA LEWIS PINS Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2015/0825/FUL For CSE Assessment at South Ribble Borough Council at agreed at \$292.00 Any queries to NAME REDACTED FOR WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM DFG WORKS TO BATHROOM AT ADDRESS REDACTED - ORIGINAL ORDER FOR NAME REDACTED BUT REQUEST FROM Annual Contract for 2018/2019 maintenance and monitoring of the intruder alarm at ADDRESS REDACTED (Moss Side Depot) Committee Management System NAME REDACTED April 2018 NAME REDACTED April 2018 NAME REDACTED April 2018 NAME REDACTED May 2018 NAME REDACTED May 2018 PROVISION OF STRAY DOG SERVICE - APRIL 2018 TO supply hot meats @ £7 per head for 55 on 17th May 2018 @ 16.30 to SRBC 1st qf fee aprijun2018 FINE FOR THE PROVISION OF STRAY DOG SERVICE - APRIL 2018 TO supply hot meats @ £7 per head for 55 on 17th May 2018 @ 16.30 to SRBC 1st qf fee aprijun2018 FINE FINE FINE FINE FINE FINE FINE FINE	25/05/2018 0000439901 04/05/2018 0000439951 04/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439551 25/05/2018 0000439561 23/05/2018 0000439565 30/05/2018 0000439561 11/05/2018 0000439561 11/05/2018 0000439561 11/05/2018 0000439561 11/05/2018 0000439567 11/05/2018 0000439574 23/05/2018 0000439574 11/05/2018 0000439571 11/05/2018 0000439571 11/05/2018 00004395781 11/05/2018 00004395781 11/05/2018 00004395781 11/05/2018 00004395781 11/05/2018 00004395781 11/05/2018 00004395781 11/05/2018 0000439592 11/05/2018 0000439592 11/05/2018 0000439592 11/05/2018 0000439592 11/05/2018 0000439592 11/05/2018 0000439592	£10,075.00 Revenue £1,426.25 Revenue £1,426.25 Revenue £1,426.25 Revenue £27.00 Revenue £27.00 Revenue £27.00 Revenue £27.00 Revenue £27.00 Revenue £1,300.00 Revenue £1,300.00 Revenue £1,575.00 Revenue £15,575.00 Revenue £15,575.00 Revenue £15,00 Revenue £250.00 Revenue £250.00 Revenue £210,00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £217,000.00 Revenue £213,000 Revenue £213,750 Revenue £213,750 Revenue £213,750 Revenue £213,750 Revenue £210,000	LANCS WILDLIFE TRUST LDF FINANCE NO LTD LITING Gear UK Ltd LITING CHARLES MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAYORS CHARITY ACCOUNT MORGAN HUNT PUBLIC SECTOR LTD MORGAN HUNT PUBLIC MORGAN HUNT PUBLIC SECTOR LTD MORGAN HUNT PUBLIC SECTOR LT	00027009 131373 132558 132558 132558 132558 132558 13258 132193 131271 131271 131271 00028192 00028192 00028192 131168 132250 00120401 0012040 0012040 0012040 0012040 0012040 0012040 0012040 0012040 00120



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	4241 4570	2 x Apple iPad @ £684.00 each, 2 x Smart keyboard @ £149.95 each, plus delivery, as per quote ref. 174795 STEAM CLEAN - JFC10252 - PJ62UCL	02/05/2018 0000439284 16/05/2018 0000439595	£1,677.90 Revenue MYPREMIER LTD £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	130091 00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	STEAM CLEAN - JFC10252 - PJ62UCH STEAM CLEAN - JFC10255 - PJ62UCM	16/05/2018 0000439595	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10257 - VO65KPX	16/05/2018 0000439595	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10260 - VO65KRF	16/05/2018 0000439595	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	STEAM CLEAN - JFC10262 - VK09AHJ STEAM CLEAN - JFC10264 - PJ62UCG	16/05/2018 0000439595 16/05/2018 0000439595	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828 00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10266 - NX58FJZ	16/05/2018 0000439595	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10268 - VN10DKL	16/05/2018 0000439595	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Regeneration	Operational Furniture & Equip Capital Expenditure	4010 C234	500 - MP-1 - MOGO LICENCE PLATE SET (PRINTED & CLEAR) - PRIVATE HIRE - REAR @ £4.98 jacks magic and plants	09/05/2018 0000439285 18/05/2018 0000439561	£2,509.90 Revenue NEWAUTO LTD T/A MOGO (UK) £286.15 Revenue NEWGATE NURSERIES	00081566
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	8 small hers & 7 large herbs	18/05/2018 0000439561	£21.75 Revenue NEWGATE NURSERIES	00069591
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Advertising	4842 4861	Purchase of 6 general gardening vouchers	16/05/2018 0000439739	£100.00 Revenue NEWGATE NURSERIES £100.00 Revenue NEWGATE NURSERIES	00069591
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Other Misc Other Misc	4861 4861	Purchase of 6 x general gardening vouchers for Western Parishes in Bloom Purchase of 6 x £20 Newgate Nursery Garden Vouchers as prizes as part of Penwortham in Bloom.	16/05/2018 0000439739 16/05/2018 0000439739	£100.00 Revenue NEWGATE NURSERIES £100.00 Revenue NEWGATE NURSERIES	00069591
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	NAME REDACTED Organisation Membership 2018/19	09/05/2018 0000439611	£4,195.05 Revenue NORTH WEST EMPLOYERS	00029829
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Subs to Statutory Bodies	4720	FULL MEMBERSHIP TO NORTHERN HOUSING CONSORTIUM COST £885.00	16/05/2018 0000439409	£885.00 Revenue NORTHERN HOUSING CONSORTIUM	00046747
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 Regeneration	Materials General Other Misc	4040 4861	SCHMIDT MINI SWEEPER BRUSHES (SWINGO) - 71107/1 Noticeboards for Giant Veggie Patch 3 x 594mm x 840mm budget external wall-mounted poster case £99 each Carriage £10	04/05/2018 0000439510 16/05/2018 0000439745	£779.20 Revenue NORTHERN MUNICIPAL SPARES LTD £307.00 Revenue Notice Board Company (UK) Ltd T/A NBC Products	00117061 132456
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4514	Deployment of Officers April 2018	11/05/2018 0000439663	£1,447.30 Revenue NSL LTD	00116868
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes Information Services	Other Misc	4855 4247	Cash Collection and Ring-Go Charges April 2018	11/05/2018 0000439663 16/05/2018 0000439782	£402.64 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	Area 3 - Parks/Leyland East West	Peripherals Grounds Maint Cntrctrs Chgs	4247 4657	Annual purchase order for SystemCare Support Service for period 01/04/18 - 31/03/19 Worden park footpaths ref- CGT/T-367/375 Rev 1 Scratch out 2 existing areas and lay 50mm 20mm agg binder course and 25mm	18/05/2018 0000439782	£5,616.12 Revenue NVIRON LTD £4,995.21 Revenue O'Callaghan Ltd	00028781 132068
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	OSTEOPOROSIS ASSESSMENT SERVICES ON WEDNESDAY 16 MAY 2018	16/05/2018 0000439759	£1,400.00 Revenue OAS LTD OSTEOPOROSIS ASS SERV LTD	00119412
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 - 2019 Annual Inspection and test of the Height Safety System (Fall Arrest System) at the Civic Centre PR25 1DH	02/05/2018 0000439392	£295.00 Revenue OMEGA RED GROUP LTD	00021869
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 Planning	Agency Fees Agency Fees	1121 1121	NAME REDACTED Consultant 3 months at £46p NAME REDACTED Consultant 3 months at £46o	02/05/2018 0000439408 11/05/2018 0000439687	£1,702.00 Revenue Park Avenue Recruitment £3.208.50 Revenue Park Avenue Recruitment	132388 132388
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Operational Furniture & Equip	4013	Call out to repair P&D Machine No2 at Ecroyd Street Car Park on 18.4.18 - replace mainboard	02/05/2018 0000439413	£900.00 Revenue PARKEON LTD	00082918
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Operational Furniture & Equip	4013	Call out to repair P&D Machine No 5 at Churchill Way Leyland on 18.4.18 - replaced Printer	02/05/2018 0000439413	£455.75 Revenue PARKEON LTD	00082918
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Property Services	Operational Furniture & Equip Rep & Maint Premises	4010 2020	1 AUTEL MD808P Diagnostic Tool @ £349.00 COMPLIANCE TESTING	02/05/2018 0000439479 23/05/2018 0000439829	£394.00 Revenue Parts Alliance Group Ltd T/A BBC Superfactors £6,995.00 Revenue Pennington Choices Ltd	132548 132479
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Members Expenses	4629	SUPPLY 50 HOT POTS AND 20 BUTTER PIES WITH EXTRAS AS DISCUSSED, TO BE READY TO SERVE AT 8:15 PM	09/05/2018 0000439604	£346.50 Revenue Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	gov fee	25/05/2018 0000439900	£440.00 Revenue Personnel Checks	132574
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Environmental Health	Professional Fees Professional Fees	4522 4522	amin fee gov fee	25/05/2018 0000439900 25/05/2018 0000439909	£133.30 Revenue Personnel Checks £660.00 Revenue Personnel Checks	132574 132574
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees Professional Fees	4522 4522	gov ree	25/05/2018 0000439909	£199.95 Revenue Personnel Checks	132574
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2018 / 2019 contract for the provision of sanitary services at the Civic Centre	23/05/2018 0000439794	£947.53 Revenue PHS GROUP PLC	00031309
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137		16/05/2018 0000439618	£250.00 Revenue POST OFFICE LTD	00031354
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	Vehicle Running Costs Vehicle Running Costs	3137 3137		16/05/2018 0000439618 16/05/2018 0000439618	£165.00 Revenue POST OFFICE LTD £250.00 Revenue POST OFFICE LTD	00031354 00031354
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137		16/05/2018 0000439618	£250.00 Revenue POST OFFICE LTD	00031354
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137		16/05/2018 0000439618	£250.00 Revenue POST OFFICE LTD	00031354
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	Vehicle Running Costs	3137 3137	road tax may	16/05/2018 0000439618 16/05/2018 0000439635	£250.00 Revenue POST OFFICE LTD £250.00 Revenue POST OFFICE LTD	00031354 00031354
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 Vehicle Running Costs	3137	VX18KLC	16/05/2018 0000439741	£650.00 Revenue POST OFFICE LTD	00031354
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4133	60,000 sheets Evolution Everyday A4 80gm 2500 sheets Evolution Everyday A3 80gm 15000 sheets Evolution Business 90gm	09/05/2018 0000439580	£423.58 Revenue PREMIER PAPER GROUP LTD	00022606
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4133	60,000 sheets Evolution Everyday 80gm	30/05/2018 0000439919	£307.80 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 3 - Parks/Levland East West	Materials General Capital Expenditure	4040 C230	TYRE REPAIRS - TR186 1 No pair of lion and unicorn plaques for King George V Playing Field as per quote ref 62266	16/05/2018 0000439638 18/05/2018 0000439507	£479.35 Revenue PRESTON TYRE SPECIALISTS £2.250.00 Revenue Priest Stonework & Restoration Limited	00109516 132510
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Consultancy Fees	4541	Multisite Feasibility Study for Pitch Improvements	18/05/2018 0000439524	£5,655.00 Revenue Professional Sportsturf Design (NW) Ltd.	131677
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Spare parts for gyrospire (U833) for plate, fixings & spring - ref 1802.18572 @ £769.85 Delivery @ £76.99	04/05/2018 0000439399	£846.84 Revenue PROLUDIC LTD	00083263
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Postage	4292	Franking Funds	02/05/2018 0000439485	£9,000.00 Revenue Purchase Power £90.00 Revenue Purchase Power	00093923
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Area 2 - Waste Transport/Eastern & Central Teams	Postage External Contractors Charges	4292 4570	Reset Transaction Fee SPEC REPAIR (AXLE LOAD INDICATOR/ON BOARD WEIGHING SYSTEM CALIBRATION) - JFC10291 - RV14DTZ	02/05/2018 0000439485 16/05/2018 0000439067	£30.00 Revenue Purchase Power £326.00 Revenue Red Forge Limited	00093923 131499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please attend Worden Park - there are a couple of leaks to sort out Please ring NAME REDACTED who will direct you	04/05/2018 0000439550	£600.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials Total Control of the Contr	04/05/2018 0000439550	£175.00 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 Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	To supply & fit a new manhole cover to the area near Tardy Gate toilets as per quotation in your e-mail dated 29th April 2018 materials	16/05/2018 0000439669 16/05/2018 0000439669	£240.00 Revenue RED ROSE BUILDING MAINTENANCE £410.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410 00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Subs to Statutory Bodies	4720	EHL Subs for 2018/19.	23/05/2018 0000439846	£250.00 Revenue Ribble Valley Borough Council	131651
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Lease Rental Charges	4036	1/5/18 to 31/7/18	18/05/2018 0000439765	£9,058.01 Revenue RICOH (UK) LTD	00082976
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	Lease Rental Charges Lease Rental Charges	4036 4036	1/5/18 to 31/7/18 1/5/18 to 31/7/18	16/05/2018 0000439770 30/05/2018 0000439956	£1,492.80 Revenue RICOH (UK) LTD £535.01 Revenue RICOH (UK) LTD	00082976 00082976
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	1 CONTAINER OF ICADE	25/05/2018 0000439898	£40.00 Revenue RIGBY TAYLOR LTD	00033145
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	2 X FINALE 1LT	25/05/2018 0000439898	£310.00 Revenue RIGBY TAYLOR LTD	00033145
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications Information Services	Advertising	4848 4295	SHOOTING AND EDITING OF A VIDEO FOR THE STAFF AWARDS. VIDEO TO BE SHOT IN EARLY APRIL	02/05/2018 0000439470 02/05/2018 0000439489	£450.00 Revenue ROLAND TURNER £347.27 Revenue ROYAL MAIL GROUP PLC	130386 00033543
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	Postage Postage	4295	21/4/18 to 28/4/18	16/05/2018 0000439489	£347.27 Revenue ROYAL MAIL GROUP PLC £506.35 Revenue ROYAL MAIL GROUP PLC	00033543
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	COP LANE/HURST GRANGE PARK ENTRANCE - TREE WORKS	18/05/2018 0000439743	£2,330.00 Revenue RUSS ASPINALL T/A BEARDWOOD TREE SERVIO	DE 00120443
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Legal	4821	PROFESSIONAL ADVICE IN RESPECT OF PROPOSED DEVELOPMENT AT GREGSON GREEN	11/05/2018 0000439641	£1,125.00 Revenue RUTH STOCKLEY	00035936
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	Professional Fees Professional Fees	4520 4520	Shredding of Confidential Waste 2018/19 Shredding of Confidential Waste 2018/19	02/05/2018 0000439343 09/05/2018 0000439579	£343.36 Revenue SHRED-IT LTD £339.66 Revenue SHRED-IT LTD	00109134 00109134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Information Services	Professional Fees Professional Fees	4520 4520	Shredding of Confidential Waste 2018/19	25/05/2018 0000439867	£339.66 Revenue SHRED-IT LTD	00109134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Advertising	4842	Please supply 5 X Market Banners for NAME REDACTED Leyland Market Manager £48.00 plus vat and £15.00 for delivery	04/05/2018 0000439484	£255.00 Revenue SIGNCRAFT	130512
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Shared Financial Services	Balance Sheet Balance Sheet	0030 0030	Apr-1 deductions	8 04/05/2018 0000439410 30/05/2018 0000439951	£752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERN £752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERN	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Furniture and delivery	02/05/2018 0000439469	£535.00 Revenue St Catherines Hospice Trading Ltd	132405
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	delivery charge	02/05/2018 0000439469	£8.33 Revenue St Catherines Hospice Trading Ltd	132405
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Processing-Internal	4212	AdRem NetCrunch 9.x Premium 50 with 1 Remote Access Licence, Annual Renewal for period 25/05/18 - 24/05/19 2018 / 2019 rental fees for Forward industrial estate, Talbot Road, Leyland PR25 2ZJ. Property Ref 2710/081	16/05/2018 0000439710	£455.00 Revenue STACK DATA SOLUTIONS LTD	130504 00118138
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	Rents Rents	2401 2401	2018 / 2019 rental rees for Forward industrial estate, Tailoot Hoad, Leyland PH25 22J. Property Hef 2/10/081 less of charge	16/05/2018 0000439706 16/05/2018 0000439706	£16,147.50 Revenue STONEWELL PROPERTY COMPANY LTD -£2.850.00 Revenue STONEWELL PROPERTY COMPANY LTD	00118138
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please attend Civic Centre in the Civic Suite the moveable doors are not operating properly - Contact Caretakers for access	23/05/2018 0000439803	£500.00 Revenue STYLE MOVEABLE PARTITION SPECIALISTS	00119917
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	12 x KK3450066 bronze bush @ £50.11 2 x KK2030034 Digger arm receiver & slide bearing @ £231.48 Delivery @ £75.00	18/05/2018 0000439525	£1,170.71 Revenue SUTCLIFFE PLAY LTD	00034953
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	External Contractors Charges External Contractors Charges	4570 4570	1 NO. RD 120M FLEXI ROD 9MM ROD AS PER QUOTE AS PER QUOTE REF. Q/936Y 1 NO. RD SENER SONDE	02/05/2018 0000439432 02/05/2018 0000439432	£930.60 Revenue SWAN TEST & CALIBRATION £365.00 Revenue SWAN TEST & CALIBRATION	00012564 00012564
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Operational Furniture & Equip	4010	NAFN Fees 2018/193	02/05/2018 0000439436	£1,050.00 Revenue TAMESIDE METROPOLITAN BOROUGH COUNCIL	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	FEB SERVICING/CALIBRATIONS AS FOLLOWSL8SROTARY 6T 4-POST LI £139.00 JBSMAJORLIFT 2T JACKING BEAM	30/05/2018 0000439948	£607.00 Revenue Tecalemit Garage Equipment Company Limited	132135
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/Fastern & Central Teams	Peripherals External Contractors Charges	4245 4570	Bachip & BC/DR Assessment Replace O/S rack & pinon seal PJ62 UCL JFC10497 (NAME REJACTED)	18/05/2018 0000439793 25/05/2018 0000439707	£2,520.00 Revenue TechAlign £484.39 Revenue TERBERG MATEC UK LTD	132535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 X GREY PANEL (37211 @£314.94), 1 X LIGHT SUPPORT BRACKET (18715 @£25.00) - JFC10514 - VO65KPZ - TH	25/05/2018 0000439707	£350.94 Revenue TERBERG MATEC UK LTD	00058625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 X GREY PANEL (37211 @ £314.94) - JFC10480 - VO65KRE - TH	25/05/2018 0000439729	£322.19 Revenue TERBERG MATEC UK LTD	00058625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please attend Leyland market to replace the control board at the car park entrance as per your quotation.	02/05/2018 0000439423	£1,018.00 Revenue THE AUTOMATIC DOOR COMPANY LTD	00108533
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	Professional Fees Training Expense-Course Fees	4510 1403	Management of infrastructure and project development msp prince 2	04/05/2018 0000439326 04/05/2018 0000439425	£800.00 Revenue The Bee centre £1,674.00 Revenue THE KNOWLEDGE ACADEMY LTD	132104 130041
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	2 x AP8221 @ £449 each and include 8x5 NBS support for 3 years, plus delivery	04/05/2018 0000439534	£908.00 Revenue The Networking People NW (t/a TNP)	132331
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	South Ribble BC Wi-Fi Project	18/05/2018 0000439812	£27,948.00 Revenue The Networking People NW (t/a TNP)	132331
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications Area 3 - Parks/Leyland East West	Training Expense-Course Fees Grounds Maint Cntrctrs Chgs	1408 4657	5 SESSIONS OF CBT THERAPY FOR NAME REDACTED Annual inspection of timberplay equipment on Worden Park as per quoatation TIMQ12651 @ £450	02/05/2018 0000439351 18/05/2018 0000439730	£300.00 Revenue THE THERAPY COMPANY £450.00 Revenue TIMBERPLAY LTD	131955 00055440
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	Cabling: Quote TC9972/17 Market Hall - £1788.00; Quote TC1098/18 Civic Centre - £2274.00 & Quote TC9971/17 Moss Side	02/05/2018 0000439730	£2,274.00 Revenue TIS Networks	132417
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	Cabling: Quote TC9972/17 Market Hall - £1788.00; Quote TC1098/18 Civic Centre - £2274.00 & Quote TC9971/17 Moss Side	02/05/2018 0000439503	£1,788.00 Revenue TIS Networks	132417
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234 4247	Cabling: Quote TC9972/17 Market Hall - £1788.00; Quote TC1098/18 Civic Centre - £2274.00 & Quote TC9971/17 Moss Side	11/05/2018 0000439567	£2,606.00 Revenue TIS Networks £442.00 Revenue TIS Networks	132417 132417
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Housing	Peripherals Contributions	4247 4730	Cabling on 3rd floor as per quote TC1305/18 SUPPLY AND INSTALL UPVC DOUBLE GLAZING AS PART OF THE WINTER WARMTH SCHEME COST £20000.00	16/05/2018 0000439690 11/05/2018 0000439651	£442.00 Revenue TRADE WINDOWS & CONSERVATORIES	132417
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CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 2 2018/19



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Provisions	4311	Stock for coffee vending machines April18	23/05/2018 0000439286	£521.25 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 annual contract for quarterly servicing of 7No water coolers located at the Civic Centre, PR25 1DH	11/05/2018 0000439509	£910.00 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2018 / 2019 annual contract for the monthly rental of hot drinks machines at the civic centre including environmental charge.	11/05/2018 0000439509	£322.09 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012		04/05/2018 0000439526	£322.09 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2018 / 2019 annual contract for the monthly rental of hot drinks machines at the civic centre including environmental charge.	31/05/2018 0000439980	£322.09 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Agency Fees	1121	TEMPORARY SOLICITOR COSTS	09/05/2018 0000439607	£976.74 Revenue VENN GROUP LTD	00092762
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Agency Fees	1121	TEMPORARY SOLICITOR COSTS	25/05/2018 0000439849	£763.95 Revenue VENN GROUP LTD	00092762
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Agency Fees	1121	TEMPORARY SOLICITOR COSTS	30/05/2018 0000439921	£476.70 Revenue VENN GROUP LTD	00092762
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Rents	2402	Regeneration Away Day - room hire and catering	18/05/2018 0000439802	£375.00 Revenue Vernon Carus Cricket & Sports Club	132290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4269	Annual PO for ISDN lines, line rentals & call charges 01/04/18 - 31/03/19	02/05/2018 0000439482	£748.75 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Civic Centre Broadband 1GB link	04/05/2018 0000439558	£2,162.66 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	122bstation rd 19/12/17 to 3/4/18	04/05/2018 0000439416	£1,005.52 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park hope terrace	11/05/2018 0000439480	£1,790.06 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	pub conv hope terrace	11/05/2018 0000439480	£142.91 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park greenbank	11/05/2018 0000439480	£17.98 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park ryefield ave	11/05/2018 0000439480	£53.48 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	museum church rd	11/05/2018 0000439480	£142.91 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park church hill	11/05/2018 0000439480	£1,790.06 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park king st	11/05/2018 0000439480	£8,324.56 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park kings court	11/05/2018 0000439480	£85.29 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park rear leyland in	11/05/2018 0000439480	£32.27 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	civic ctr	11/05/2018 0000439480	£15,815.69 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park brandiforth st	11/05/2018 0000439480	£11.06 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park cann bridge st	11/05/2018 0000439480	£354.98 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park james st	11/05/2018 0000439480	£6.92 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	kingsway car park	11/05/2018 0000439480	£60.39 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park school st BB	11/05/2018 0000439480	£8.76 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	car park riverside medical ctr	11/05/2018 0000439480	£47.02 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	withy grove BB	11/05/2018 0000439480	£142.91 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	13/2/18 to 5/5/18	16/05/2018 0000439724	£1,991.29 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	23/2/18 to 13/5/18	23/05/2018 0000439808	£616.68 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	8/3/18 to 15/5/18	25/05/2018 0000439873	£5,732.55 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Recruitment Expenses	1500	Advertising costs for Executive Assistant to CHEX	16/05/2018 0000439642	£299.00 Revenue Websence Recruit Ltd T/A Fill My Vacancy	132555
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Legal	4821	PROFESSIONAL SERVICES (STATUTORY PROCEDURES) APRIL ONWARDS	11/05/2018 0000439637	£2,362.50 Revenue WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	HEDGEROWS ROAD, LEYLAND - SHOUT ABOUT CLEARANCE	23/05/2018 0000439838	£3,500.00 Revenue WESTFIELD TREE SERVICES LTD	00114226
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	Lostock View Tree Works	23/05/2018 0000439839	£3,570.00 Revenue WESTFIELD TREE SERVICES LTD	00114226
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	LODGE LANE, FARINGTON - CLEARANCE WORKS	23/05/2018 0000439840	£13,000.00 Revenue WESTFIELD TREE SERVICES LTD	00114226
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS FOR AS PER QUOTE AT ADDRESS REDACTED COST OF WORK £1657.35	11/05/2018 0000439689	£1,657.35 Revenue Wright Build Limited	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Advertising	4841	Design and Artwork of Sport and Physical Activity Strategy £1,820.00 + VAT	18/05/2018 0000439667	£1,559.00 Revenue WRITE ANGLE PR & MARKETING LTD	00095303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Advertising	4842	Design and artwork •Development of design concept •Application of copy and images/graphics to artwork template •Development	18/05/2018 0000439758	£579.00 Revenue WRITE ANGLE PR & MARKETING LTD	00095303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30LIN	Development Enterprise & Comm Mant	Sports Dev Expenses	4890	STANDARD CONFERENCE TICKET - YOUTH SPORT TRUST 2018 CONFERENCE Total Price - \$360.00	02/05/2018 0000439325	£315.00 Revenue Youth Sport Trust	132550