

								0 11 10
Body Name South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Housing	Expense Type Cap Grant- Improve Grants	C570	DFG WORK ATADDRESS REDACTED AGREED TO PAY 50%COST - £1450.00	08/11/2017 0000435613	per Amount al and Rev Supplier Name £1,450.00 Revenue ABBI PROPERTY SERVICES LTD	Supplier ID 131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	credit to cancel out full inv per NAME REDACTED no po raised	10/11/2017 0000435297	£9,027.72 Revenue Access Group Ltd	132303
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	to go against credit 44754 match off against credit - no po raised per NAME REDACTED	01/11/2017 0000435452 10/11/2017 0000435691	£419.50 Revenue Access Group Ltd £17.216.43 Revenue Access Group Ltd	132303 132303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	no po raised per NAME REDACTED as credit will cancel inv	10/11/2017 0000435692	£839.00 Revenue Access Group Ltd	132303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Envoy HR: 6 months licence extension for period 01/10/18 - 31/03/19	29/11/2017 0000435693	£8,809.58 Revenue Access Group Ltd	132303
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 Capital Expenditure	4248 C234	Software Licence & Support for Selima applications, Envoy - HR, Contract ref. SEL0143, for period 01/10/17 - 30/09/18 1 x Samsung Tab S3 4G @ £589.00 and 1 x Samsung Keyboard cover Tab S3 @ £73.00, as per quote	10/11/2017 0000435694 29/11/2017 0000436044	£17,619.15 Revenue Access Group Ltd £662.00 Revenue ACS SYSTEMS UK LTD	132303 00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Information Services	Capital Expenditure  Capital Expenditure	C234	2 x Samsung Tab S3 4G @ £599.00 and 1 x Samsung Reydoard cover 1 ab S3 @ £73.00, as per quote 2 x Samsung Tab S3 wifi only @ £527.00 each and 2 x Samsung Tab S3 keyboard cover grey @ £73.00 each, as per quote	29/11/2017 0000436044	£1,200.00 Revenue ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Expenses	463A	Remembrance Sunday - Sunday 12th November 2017 Audio Equipment	17/11/2017 0000435786	£355.00 Revenue ACTIVE AV LTD	131458
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	Financial Financial	4811 4811	post office trans	08/11/2017 0000435556 08/11/2017 0000435556	£1,050.76 Revenue ALLPAY LTD £4.20 Revenue ALLPAY LTD	00122276 00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Financial	4811	ret cheques paypoint	08/11/2017 0000435556	£4.20 Revenue ALLPAY LTD £181.87 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	webconnect	08/11/2017 0000435556	£46.56 Revenue ALLPAY LTD	00122276
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Advertising	4842	Christmas in Leyland leaflets x 5000 Express Print	24/11/2017 0000435880	£330.00 Revenue AMJ LTD (THE STATIONERY STORE)	00096946
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Regeneration	Cap Grant- Improve Grants Capital Expenditure	C570 C230	DFG ADAPTATION WORK AT ADDRESS REDACTED AS PER YOUR QUOTE OF£13937.39 Repainting 2 bus shelters	22/11/2017 0000435911 15/11/2017 0000435748	£14,016.56 Revenue APG DOMESTIC SERVICES £680.00 Revenue ARK WELDING LTD	00061463 130946
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4970	3 PLACES ON ABV - ABSENT VOTING COURSE ON 19 FEBRUARY 2018 NAMES REDACTED	29/11/2017 0000436061	£551.00 Revenue ASSOC OF ELECTORAL ADMINISTRATORS LTD	00014449
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 Operational Furniture & Equip	4247 4010	Migration of voice circuits, as per quote Stihl FS94 RC-E Strimmer1£243.00 Stihl BR600 Back Pack Blower2£365.00 Stihl HS87 Single Sided Hedge cutter c/w Catcher	29/11/2017 0000436121 29/11/2017 0000435560	£850.00 Revenue ATOS IT Services UK Limited Re:unify Ent Comm Ltd £1,333.00 Revenue BALMERS GM LTD	132380 00016023
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	413A	101-2761 Canon PG-545 Black inkjet cartridge	22/11/2017 0000435826	£32.76 Revenue BANNER GROUP LTD	00016023
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	413A	101-2762 Canon CL 546 inkjet cartridge	22/11/2017 0000435826	£38.64 Revenue BANNER GROUP LTD	00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4136 4136	841-8351 White A5 2D Presentation Binder pk 6	22/11/2017 0000435826 22/11/2017 0000435826	£166.74 Revenue BANNER GROUP LTD £19.60 Revenue BANNER GROUP LTD	00081485 00081485
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	Stationery Stationery	4136	162-5672 A5 5 part File Divider 647-7873 Magnetic Drywipe Board 1200 x 900 mm	22/11/2017 0000435826	£60.63 Revenue BANNER GROUP LTD	00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4136	9320076 Desk Tidy	22/11/2017 0000435826	£0.33 Revenue BANNER GROUP LTD	00081485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4136	9670022 Multipurpose Labels 14 per sheet	22/11/2017 0000435826	£6.15 Revenue BANNER GROUP LTD	00081485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Capital Expenditure Capital Expenditure	C230 C234	Leyland Station parking and user surveys Path installation at the horse sculpture	10/11/2017 0000435715 08/11/2017 0000435633	£2,400.00 Revenue Barrons £3,541.00 Revenue BARTON GRANGE GROUP LTD T/A BARTON GRAN	132059 \00082031
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Sports Dev Expenses	4890	Bikeability Level two certificates - pack of 50 @ £4.17 x 18 = £75 Bikeability Fix Certificates - pack of 50 @ £10.00 x 18 = £180	08/11/2017 0000434842	£309.96 Revenue BIKEABILITY TRUST	132360
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2017 / 2018 for care plan 3 at Moss Side Depot, 81 Bison Place, Leyland	22/11/2017 0000435827	£1,721.90 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	Annual contract 2017 / 2018 for care plan 3 at Leyland Market  Annual contract 2017 / 2018 for care plan 3 at Holland House farm changing pavilion, Walton Le Dale	22/11/2017 0000435828 22/11/2017 0000435912	£1,519.13 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD £757.71 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214 00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Contract Hire & Lease Costs	3212	PO closed in error see attached from lin	24/11/2017 0000435531	£850.00 Revenue C P DAVIDSON & SONS LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Peripherals	4242	Local Authority Data Sharing Programme - IT Costs	08/11/2017 0000435655	£1,825.00 Revenue CAPITA BUSINESS SERVICES LTD	00117948
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4510	Professional fees in relation to West Paddock Community Masterplan	08/11/2017 0000435523	£10,000.00 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD £500.00 Revenue CAREER EVOLUTION 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	HR & Communications Property Services	Consultancy Fees Rep & Maint Premises	4541 2020	ONE-TO-ONE OUTPLACEMENT credit49029 to cancel out invoice	03/11/2017 0000435510 03/11/2017 0000435444	£378.98 Revenue CASCADE WATER SYSTEMS LTD	130259
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Other Misc	485R	REFUND OF REC;000106014877	15/11/2017 0000435635	£390.00 Revenue NAME REDACTED	132397
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	2018 Annual Subscriptions - start date 01/01/2018 NAME REDACTED - 100012299	24/11/2017 0000436015	£180.00 Revenue CHARTERED INST OF ENVIRONMENTAL HEALTH	
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	Payroll Suspense Payroll Suspense	1741 1741	NAME REDACTED - 100013457 NAME REDACTED - 100013874	24/11/2017 0000436015 24/11/2017 0000436015	£180.00 Revenue CHARTERED INST OF ENVIRONMENTAL HEALTH  £52.00 Revenue CHARTERED INST OF ENVIRONMENTAL HEALTH	00024963
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	NAME REDACTED - 100013074  NAME REDACTED - 000181042	24/11/2017 0000436015	£180.00 Revenue CHARTERED INST OF ENVIRONMENTAL HEALTH	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	NAME REDACTED - 100013877	24/11/2017 0000436015	£52.00 Revenue CHARTERED INST OF ENVIRONMENTAL HEALTH	00024963
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	NAME REDACTED - 100013876	24/11/2017 0000436015	£52.00 Revenue CHARTERED INST OF ENVIRONMENTAL HEALTH	
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 Democratic Services	Payroll Suspense Other Misc	1741 4421	NAME REDACTED - 100006460  Services provided for June 2017 UKPGE by Chorley Borough Council to include - Preparation, staffing of and hiring polling	24/11/2017 0000436015 08/11/2017 0000435668	£180.00 Revenue CHARTERED INST OF ENVIRONMENTAL HEALTH £4,799.29 Revenue CHORLEY BOROUGH COUNCIL	00024963 00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4423	Services provided for June 2017 UKPGE by Chorley Borough Council to include - preparation, printing and delivery of poll cards	08/11/2017 0000435668	£3,080.01 Revenue CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	Block booking October 2017 £1093.68 + VAT	10/11/2017 0000435735	£1,093.68 Revenue CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Capital Expenditure Capital Expenditure	C230 C230	Please carry out CCTV installation at the Civic centre as per your quotations 575513, 578151 & 565822  Please carry out CCTV installation at the Civic centre as per your quotations 575513, 578151 & 565822	08/11/2017 0000435581 08/11/2017 0000435582	£9,874.00 Revenue CHUBB LTD £1.432.00 Revenue CHUBB LTD	00090625 00090625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 MIRROR ARM, 2 MIRRORS, 1 FITTING KIT - YP11CFM - JFC9308 - AW	10/11/2017 0000435669	£1,432.00 Revenue CHOBB LTD £288.08 Revenue CICELEY COMMERCIALS LTD	00059381
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	The Big Do & South Ribble Community Awards (PR) - 1.5hrs 26/10/2017	15/11/2017 0000435532	£160.00 Revenue COLIN HORNE	130145
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Other Misc	4851	The Big Do & South Ribble Community Awards (SRP) - 1.5hrs 26/10/2017	15/11/2017 0000435532	£160.00 Revenue COLIN HORNE	130145
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 Housing	Legal Cap Grant- Improve Grants	4821 C570	Professional advice for Lunds Lane Farm Advising in Conference - 2 hours prep 2 hours and 15mins in conference. 3 hours DFG WORKS AT ADDRESS REDACTED TOTAL COST£18140.00 GRANT APPROVED£16619.00 CUSTOMER CONTRIBUTIO	10/11/2017 0000435732 N 17/11/2017 0000435835	£556.25 Revenue Constanze Bell £6,297.47 Revenue Cornerstone Building & Maintenance Ltd	132400 131383
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Mail Services - Postage for October 2017	01/11/2017 0000435448	£484.58 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Mail Services - Postage for October 2017	08/11/2017 0000435624	£637.25 Revenue CRITIQOM	131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Postage Postage	4291 4291	Postage for November 2017 Postage for November 2017	22/11/2017 0000435892 29/11/2017 0000436066	£712.01 Revenue CRITIQOM £383.61 Revenue CRITIQOM	131053 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AT ADDRESS REDACTED AS PER YOUR QUOTE COST £4224.00	10/11/2017 0000435717	£4,224.00 Revenue Croston Plumbing & Heating Ltd	131545
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4245	Annual purchase order for Disaster Recovery Services for period 01/04/17 - 31/03/18	03/11/2017 0000435518	£2,503.99 Revenue DAISY IT CONTINUITY and RESILIENCE SERVICES	131708
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	Spec repair - VO65KPZ - JFC9508 - SPEC REPAIR - JFC9583 - VN10DKL -	03/11/2017 0000435481 29/11/2017 0000435906	£305.28 Revenue DENNIS EAGLE LTD	00019774 00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	SPEC REPAIR - JFC9583 - VN10DKL - SPEC REPAIR - VK09AHJ - JFC9698 -	29/11/2017 0000435906 29/11/2017 0000436000	£4,202.84 Revenue DENNIS EAGLE LTD £921.36 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	1 PAIR SIZE 10 CLIMBING BOOTS (ARBORTECH SCAFELL LIGHT GREEN)	03/11/2017 0000435446	£179.00 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	OCEAN POLYESTER PRUSSIK ROPE 10M DIA X .9MT LONG HIGH BOTH ENDS	03/11/2017 0000435446	£16.25 Revenue DICK LEIGH	00026534
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry	4410 4410	Delivery charge CLIMBING BOOTS SIZE 7 (HIAX PROTECTOR PRO)	03/11/2017 0000435446 03/11/2017 0000435446	£3.00 Revenue DICK LEIGH £195.00 Revenue DICK LEIGH	00026534 00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4861	Contribution towards Christmas Performances run by Double R Arts at Penwortham Priory Youth Centre on Priory Lane in Dec	08/11/2017 0000435440	£500.00 Revenue DOUBLE R ARTS	130525
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	IMPROVEMENT WORKS TO WESTERN SIDE OF WITHY GROVE PARK, BAMBER BRIDGE	08/11/2017 0000435482	£18,853.41 Revenue Dowhigh Ltd	132324
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Information Services	Capital Expenditure	C230 4260	IMPROVEMENT WORKS TO WESTERN SIDE OF WITHY GROVE PARK, BAMBER BRIDGE Perioherals	08/11/2017 0000435483 08/11/2017 0000435631	£50,319.65 Revenue Dowhigh Ltd £2.456.59 Revenue EE Ltd	132324 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	Information Services Area 2 - Waste Transport/Eastern & Central Teams	Peripherals Materials General	4260 4040	Peripherals 1 WATER PUMP, VAC PUMP AND GASKETS - PJ04XBR - JFC9616 - AW	08/11/2017 0000435631 22/11/2017 0000435895	£2,456.59 Revenue EE Ltd £515.73 Revenue EVANSHALSHAW (PRESTON) LTD	131653 00021076
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 SET BLADES - PMR19A2 - JFC9273 - BO	22/11/2017 0000434475	£47.33 Revenue F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 AIR FILTER, 1 HOUSING - PMR24A2 - JFC9260 - BO	22/11/2017 0000434475	£62.13 Revenue F R SHARROCK LTD	00034539
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General Materials General	4040 4040	1 BLADE CARRIER - PO16HMU - JFC9272 - BO FILTER KIT - PO16HNA - JFC9536	22/11/2017 0000434475 22/11/2017 0000435646	£429.68 Revenue FR SHARROCK LTD £259.34 Revenue FR SHARROCK LTD	00034539 00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	FILTER KIT - PO16HMV - JFC9528	22/11/2017 0000435646	£59.71 Revenue F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	FILTER KIT - PO16HMX - JFC9530	22/11/2017 0000435646	£42.05 Revenue F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General Materials General	4040 4040	FILTER KIT - PO16HMY - JFC9532 FILTER KIT - PO16HMZ - JFC9534	22/11/2017 0000435646 22/11/2017 0000435646	£15.84 Revenue F R SHARROCK LTD	00034539 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	4040	FILTER KIT - PO16HMU - JFC9534 FILTER KIT - PO16HMU - JFC9526	22/11/2017 0000435646	£318.24 Revenue FR SHARROCK LTD £182.90 Revenue FR SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	15 X SOLE PLATES - BIN 1265	22/11/2017 0000435646	£177.99 Revenue F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams		4040	36 X BEARINGS - BIN 1138	22/11/2017 0000435646	£168.98 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	Planning Area 2 - Waste Transport/Fastern & Central Teams	Balance Sheet External Contractors Charges	0030 4570	Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2016/0069/FUL RESIDUAL WASTE OCTORER 2017	22/11/2017 0000435947 22/11/2017 0000435903	£2,257.05 Revenue FARINGTON PARISH COUNCIL £41,598.94 Revenue FCC Environment Services (LIK) Ltd	00031105
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 OCTOBER 2017	22/11/2017 0000435903	£42,600.51 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DRY RECYCLABLE TERRACED OCTOBER 2017	22/11/2017 0000435903	£2,023.12 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ORGANIC WASTE NON TERRACED OCTOBER 2017	22/11/2017 0000435903	£29,527.11 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	SCHEDULE 2 PROPERTIES OCTOBER 2017 COMMERCIAL WASTE OCTOBER 2017	22/11/2017 0000435903 22/11/2017 0000435903	£1,689.25 Revenue FCC Environment Services (UK) Ltd £6,617.78 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	BULKY WASTE OCTOBER 2017	22/11/2017 0000435903	£914.85 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WEEE COLLECTIONS OCTOBER 2017	22/11/2017 0000435903	£342.06 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	CLINICAL WASTE COLLECTIONS ADDITIONAL PROPERTIES OCTOBER 2017	22/11/2017 0000435903 22/11/2017 0000435903	£582.54 Revenue FCC Environment Services (UK) Ltd £1,345.35 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	REPLACEMENT BINS OCTOBER 2017	22/11/2017 0000435903	£5,000.00 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	RETENTION	22/11/2017 0000435903	-£2,654.54 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 3 - Parks/Leyland East West	Balance Sheet Grounds Maint Cntrctrs Chgs	0030 4657	RETENTION 25 10M MULTI COLOURED CONNECTABLE DIAMOND LIGHTS 80 LEDS BLACK CABLE 3 X 10M BLACK EXTENSION LEAD:	22/11/2017 0000435903	-£3,707.54 Revenue FCC Environment Services (UK) Ltd £453.69 Revenue FESTIVE LIGHTS	131612 130235
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Customer Contact	Clothing- Uniforms & Laundry	4657 4410	Supply the following all in Charcoal pinstripe - all Avignon Mens Jacket- AMJ1 Size 42" chest x 1 Mens Trousers- Single Pleat	08/11/2017 0000435398	£453.69 Revenue FESTIVE LIGHTS  £301.70 Revenue First Corporate Clothing Limited	130235



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Other Misc	4851	2 x Designjet Toners 761 Dark Grey	22/11/2017 0000435673	£280.16 Revenue G		130671
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	SPEC REPAIR - TMF04TR - JFC9312 - PD	03/11/2017 0000435497 17/11/2017 0000435819			00059051 131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Property Services	Contributions Rep & Maint Premises	4730 2020	Gas servicing for winter warmth scheme To remove door header panels to the 1st floor Civic Centre as per your quotation ref EGR0005	24/11/2017 0000435819	£255.00 Revenue Gi £1,150.00 Revenue Gi		132425
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Contract Hire & Lease Costs	3212	Sweeper Hire Monday 16/10/2017 for 7 weeks £620 Per/week	01/11/2017 0000435466		ULLIVERS TRUCK HIRE LTD	130582
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Contract Hire & Lease Costs	3212	Sweeper Hire Monday 16/10/2017 for 7 weeks £620 Per/week	15/11/2017 0000435749			130582
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Contract Hire & Lease Costs	3212	Sweeper Hire Monday 16/10/2017 for 7 weeks £620 Per/week	15/11/2017 0000435754			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	Materials General	4040	Various filters	22/11/2017 0000435904	£293.43 Revenue H		00114446
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Neighbourhood Admin & Support	Balance Sheet Vehicle Running Costs	0001 3132	15,000 LITRES DIESEL (@£0.9642 PENCE PER LITRE)	08/11/2017 0000435647 10/11/2017 0000435699	£320.00 Revenue H		132399 00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3134	2500 litres GAS OIL (51.44 pence per litre)	29/11/2017 0000435972			00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	15,000 litres DIESEL (@98.33 pence per litre)	29/11/2017 0000436117		all Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Hire of Hotel & Catering Quote - 64251	01/11/2017 0000435475			00090117
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570 0140	50% OF DFG WORK COSTS AT ADDRESS REDACTED	24/11/2017 0000436032 10/11/2017 0000435290			131998 00024837
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Regeneration	Balance Sheet Professional Fees	4510	corten fingerposts	29/11/2017 0000435290			132367
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	Safeguarding Children & Adults at Risk 30th November 2017 - Manchester Delegate - NAME REDACTED	22/11/2017 0000435856			00119810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Balance Sheet	0030	Community Infrastructure Levy (CIL) Payment for Parish Council re: Planning Application 07/2015/1845/FUL	22/11/2017 0000435933		UTTON PARISH COUNCIL	00023566
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Service Requests App Annual Maintenance for period 30/09/17 - 29/09/18	24/11/2017 0000435173	£600.00 Revenue ID		00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services HB & Communications	Peripherals	4248 1405	Planning Inspections App Maintenance and Development Enforcement App Maintenance @ £600 each UNIFORM SYSTEM SUPERVISOR COURSE, UNIFORM DOCUMENT TEMPLATE COURSE & UNIFORM REPORT WRITING	24/11/2017 0000435474 22/11/2017 0000435952	£1,200.00 Revenue ID		00104485 00104485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Training Expense-Course Fees Capital Expenditure	C234	South Ribble Apos Bundle 160517	24/11/2017 0000435952	£3,500.00 Revenue ID £4,500.00 Revenue ID		00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Peripherals	4242	South Ribble Lalpac Data Migration - ref 130617	29/11/2017 0000435988	£1,900.00 Revenue ID		00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	South Ribble Apps Bundle 160517	24/11/2017 0000435989	£4,500.00 Revenue ID		00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Consultancy - Online applications configuration and Online Payment Adaptor configuration, as per quotation	24/11/2017 0000435990	£1,900.00 Revenue ID		00104485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241 4510	Symantec Messaging Gateway 10.6 per User Sub Lic Gov Band A Essential 12 months - 03/12/17 - 02/12/18, as per quote	29/11/2017 0000436059 01/11/2017 0000435461	£848.00 Revenue IN £1.700.00 Revenue In		132172 131666
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	Professional Fees Professional Fees	4510	RV Finder, Charnock Farm, Wigan Road RV Finder - 1 Western Avenue, Matrix Park	01/11/2017 0000435461	£1,700.00 Revenue In		131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	RV Finder Reedfield Place, Bamber Bridge and Brown Hill Lane, Longton	08/11/2017 0000435470	£573.75 Revenue In		131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	R V Finder - BANASTRES AT BANK, NOOK LANE, BAMBER BRIDGE,	17/11/2017 0000435787	£1,975.00 Revenue In	form CPI Ltd	131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	RV Finder - Carrier Retail, Wigan Road	17/11/2017 0000435865	£1,625.00 Revenue In	form CPI Ltd	131666
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 Neighbourhood Admin & Support	Financial Materials General	4813 4040	Data Protection Registration renewal for South Ribble Borough Council - registration reference Z496241X, due 21/12/17 QC10 - QUICK SET CONCRETE -	15/11/2017 0000435775 29/11/2017 0000436074			00053293
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	IOL Membership	01/11/2017 0000435396			132386
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	X 3 day hire cost for Hiab including the vehicle and operator. @ £450 per day Total cost £1350	10/11/2017 0000435604	£900.00 Revenue J		00087515
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Agency Fees	1121	WORK CARRIED OUT BY NAME REDACTED FROM 1ST APRIL 2017 UNTIL END OF CONTRACT	03/11/2017 0000435511	£15,228.30 Revenue Jo		132222
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	DECKING INSERTS ANTI SLIP	22/11/2017 0000435672	£928.00 Revenue JC		00028176
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	Advertising Advertising	4841 4841	Press notices for planning applications 2017/18 Press notices for planning applications 2017/18	01/11/2017 0000435136 01/11/2017 0000435325			00011345 00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2017/18	17/11/2017 0000435325			00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2017/18	17/11/2017 0000435607			00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2017/18	17/11/2017 0000435718			00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2017/18	17/11/2017 0000435771			00011345
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 1 - Penwortham Western Parishes	External Contractors Charges External Contractors Charges	4570 4570	TRAFFIC MANAGEMENT - BYPASSES - 16.10.17 TO 20.10.17 TRAFFIC MANAGEMENT - BYPASSES - 23.10.17 TO 27.10.17	10/11/2017 0000435586 10/11/2017 0000435587			00072342 00072342
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	External Contractors Charges	4570	PROVIDE TRACTOR/OPERATOR FOR VERGE CUTTING AROUND THE BOROUGH. 1000M SAFETY. BASED ON MONDAY				00072342
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Fees for work done re Land to the West of Grasmere Avenue 07/2017/2181/VAR	15/11/2017 0000435747	£2,900.00 Revenue Ke		131948
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Various poisons per NAME REDACTED.	10/11/2017 0000435588			00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 x 208 Litre Barrel of 10/30 1 x Barrel pump	24/11/2017 0000435992			131167
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 1 - Penwortham Western Parishes	Waste Disposal Charges Professional Fees	5112 4516	August 2017 - Incineration of Clinical Waste BACK OFFICE PROCESSING JULY - SEPTEMBER 2017	03/11/2017 0000435512 01/11/2017 0000435445			00120715 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4516	TEC RECHARGES JULY - SEPTEMBER 2017	01/11/2017 0000435445			00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Balance Sheet	0030	FAO NAME REDACTED Project Manager - Programme Office Installation of one bus stop to a value of £10,000 at the Hosp	15/11/2017 0000435488	£11,000.00 Revenue LA		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 £5951.12 PLEASE NOTE CUSTOMER				00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Supply and install stair lift at ADDRESS REDACTED as per your quote of £5889.00	17/11/2017 0000435855			00041645 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	Legal Area 2 - Waste Transport/Eastern & Central Teams	Other Local Authorities Materials General	4530 4040	LAND CHARGES - OCTOBER 2017 2 BRAKE CHAMBERS - PJ62 UCH - JFC9336 -	29/11/2017 0000436052 01/11/2017 0000435433	£1,176.00 Revenue LA		00026424
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 BRAKE CHAMBERS - PJ62 UCH - JFC9336 -	01/11/2017 0000435435	£702.00 Revenue LA		00026424
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	invoice to be credited per NAME REDACTED for surcharge and this to be forced through as PO was used against that invoice	22/11/2017 0000435562	£331.28 Revenue LA	ANCS DAF	00026424
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SPEC REPAIR -RV14DTZ - JFC9555 - AW	29/11/2017 0000435756	£2,865.39 Revenue LA		00026424
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 Scrutiny	External Contractors Charges Subs to Statutory Bodies	4570 4720	SPEC REPAIR - JFC9585 - RV14DTZ - PD SRBC - Renewal of Corporate Membership 2017/18 (Bronze)	22/11/2017 0000435769 08/11/2017 0000435349	£329.87 Revenue LA		00026424 00027009
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4510	5 days - Friends Group activity 26/7 - 11/10	03/11/2017 0000435349			00027009
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Value of works, retention St Catherine's park	22/11/2017 0000435768			130416
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Printing	4125	Lease of printers 2017/18	08/11/2017 0000435520	£1,426.25 Revenue LD		131373
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510 4541	Completion of work for HIF bid	08/11/2017 0000435637	£1,260.00 Revenue LE		131196
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny Housing	Consultancy Fees Cap Grant- Improve Grants	C570	HIRE OF BALMORAL SUITE FOR THE SCRUTINY COMMITTEE ON MONDAY, 6TH NOVEMBER, 2017, 6.00 PM DFG WORK AT ADDRESS REDACTED TO PAY 50% COST - £1250.00	08/11/2017 0000435648 17/11/2017 0000435853	£1,250.00 Revenue Li		00060189 132345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Agency Fees	1121	CONSULTANCY SERVICES	22/11/2017 0000435852	£12,200.00 Revenue Lil		132320
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Balance Sheet	0030	Community Infrastructure Levy (CIL) Payment for Parish Council re: Planning application 07/2015/1504/FUL	22/11/2017 0000435921			00026673
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Balance Sheet	0030	Community Infrastructure Levy (CIL) Payment for Parish Council re: planning application 07/2015/1601/FUL	22/11/2017 0000435921			00026673
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Other Misc Other Misc	4851 4851	Remembrance Day Parade contribution Glass award trophies for Community Awards 2017	08/11/2017 0000435539 24/11/2017 0000435281	£300.00 Revenue LC £382.80 Revenue LC	OSTOCK HALL ROYAL BRITISH LEGION BRANCH	1 131308 130839
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	300 Printed Bags SRP Promotional Quote 8678	01/11/2017 0000435394	£348.00 Revenue LC		130839
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG works at ADDRESS REDACTED - 50% of total cost	08/11/2017 0000435615	£2,247.50 Revenue M.	IAHONEY CONTRACTORS LTD	131271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS AT ADDRESS REDACTED , 50% OF TOTAL COST COST £1285.00	08/11/2017 0000435616			131271
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Scrutiny	Cap Grant- Improve Grants Contractors Charges 5	C570 5313	DFG WORKS AT ADDRESS REDACTED , 50% OF TOTAL COST COST £1345.00  Resettlement Programme – void/loss of rental for up to 8 weeks for 1 property as agreed with NAME REDACTED	24/11/2017 0000435998 24/11/2017 0000435981			131271 132050
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	5313 4570	SPEC REPAIR - PJ04XBR - JFC9616 - PD	24/11/2017 0000435981 24/11/2017 0000436045		lanchester & District Housing Association Limited IERLIN DIESEL SYSTEM LTD	132050
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	NBD warranty for MD100 - MV15438 for 2 years, period 23/10/17 - 22/10/19	01/11/2017 0000435167	£900.00 Revenue M	IIDLAND COMPUTER SERVICES LTD	00060600
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	1 vehicle transfer from Moss Side Depot - VN10 DKL JFC9583	22/11/2017 0000435722	£350.00 Revenue M		00028642
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Agency Fees	1121	NAME REDACTED - October 2017	08/11/2017 0000435507			00120401 00120401
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	Agency Fees Agency Fees	1121 1121	NAME REDACTED - October 2017 Agency Staff - NAME REDACTED for November 2017	22/11/2017 0000435877 22/11/2017 0000435879	£1,004.25 Revenue M		00120401
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Agency Fees	1121	Agency Staff - NAME REDACTED for November 2017	29/11/2017 0000435079	£991.38 Revenue M	IORGAN HUNT PUBLIC SECTOR LTD	00120401
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4521	PŘOVÍSION OF STRAY DOG SERVICE - TO COVER OCTOBER 2017	08/11/2017 0000435577	£259.09 Revenue M	IORNINGSIDE KENNELS	00067755
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Other Grants and Subscriptions	4741	flood grant	10/11/2017 0000435629	£3,896.40 Revenue N		131883
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Other Grants and Subscriptions	4741	flood grant	01/11/2017 0000435379	£2,679.67 Revenue N		132384
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services Shared Assurance Services	Other Grants and Subscriptions Other Grants and Subscriptions	4741 4741	flood grant flood grant	24/11/2017 0000435795 01/11/2017 0000435471	£3,425.28 Revenue Na £5,000.00 Revenue Na		131710 132393
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AS PER QUOTE AT ADDRESS REDACTED COST OF WORK £4128.00	22/11/2017 0000435946	£4,128.00 Revenue M	ISG Building and Construction Ltd	132375
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC9589 - VO65KPX - PD	22/11/2017 0000435901	£55.50 Revenue M	IUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC9590 - VO65KPY - PD	22/11/2017 0000435901	£55.50 Revenue M	IUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams		4570 4570	LOLER INSPECTION - JFC9591 - VO65KRF - PD LOLER INSPECTION - JFC9592 - VO65KRD - PD	22/11/2017 0000435901 22/11/2017 0000435901			
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		4570 4570	LOLER INSPECTION - JFC9592 - VO65KPD - PD LOLER INSPECTION - JFC9593 - VO65KPZ - PD	22/11/2017 0000435901 22/11/2017 0000435901			
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - 3FC9593 - VOSSKF2 - PD LOLER INSPECTION - JFC9594 - VO65KRE - PD	22/11/2017 0000435901	£111.00 Revenue M	IUNICIPAL VEHICLE INSPECTION SERVICES LT	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Marquee hire for Truck Trail departure event on October 31st @ £512.95 Location Worden Park, Leyland	08/11/2017 0000435610	£708.20 Revenue Na	ATIONWIDE MARQUEE HIRE LTD	130006
			External Contractors Charges	4570	STEAM CLEAN - PJ62UCM - JFC9328 - PD	08/11/2017 0000435622	£65.00 Bevenue No	AYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams			OTEAN OLEAN ANOMAIN JECONO DD				00444000
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 - MX04YNL - JFC9329 - PD STEAM CLEAN - VO65KRE - JEC9330 - PD	08/11/2017 0000435622	£65.00 Revenue Na	AYLORS TRANSPORT (LEYLAND) ltd	00114828
			External Contractors Charges External Contractors Charges		STEAM CLEAN - MX04YNL - JFC9329 - PD STEAM CLEAN - V065KRE - JFC9330 - PD STEAM CLEAN - NX58FJZ - JFC9331 - PD		£65.00 Revenue No £65.00 Revenue No	AYLORS TRANSPORT (LEYLAND) ltd AYLORS TRANSPORT (LEYLAND) ltd	00114828 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 - YP11CFM - JFC9332 - PD	08/11/2017 0000435622	£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 - VO65KPY - JFC9335 - PD STEAM CLEAN - PJ62UCH - JFC9336 - PD	08/11/2017 0000435622 08/11/2017 0000435622	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £75.00 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 - P00200H - JPC9337 - PD	08/11/2017 0000435622	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	External Contractors Charges	4570	Clearance of asbestos in Samlesbury - per NAME REDACTED	22/11/2017 0000435765	£1,650.00 Revenue NEALES WASTE MANAGEMENT	130129
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Client Internal Charges	4590	2017 / 2018 fees for the front end loader weekly exchange at Leyland Market	15/11/2017 0000435767	£386.12 Revenue NEALES WASTE MANAGEMENT	130129
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness Homelessness	Contributions Contractors Charges 5	4730 5313	Womens refuge funding  Agree void loss Jul 17 – Sept 17 East Street - £339.26 Pine Court - £772.26 Rowan Court - £970.85 Sherburn Road - £188.96	03/11/2017 0000435322 24/11/2017 0000436049	£1,000.00 Revenue NEW PROGRESS HOUSING ASSOC ref:DNSOU0I £2,271.33 Revenue NEW PROGRESS HOUSING ASSOC ref:DNSOU0I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Planting Tractor on Leyland Lane Roundabout	08/11/2017 0000435543	£345.30 Revenue NEWGATE NURSERIES	00069591
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	to supply & install trees, soil and planting to free standing planters	24/11/2017 0000435996	£6,443.00 Revenue NEWGATE NURSERIES	00069591
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	STRATEGIC HR & OD BUSINESS PARTNER PROGRAMME QUALIFICATION FORNAME REDACTED OCTOBER 2017	22/11/2017 0000435851	£1,925.00 Revenue NORTH WEST EMPLOYERS	00029829
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 Area 1 - Penwortham Western Parishes	Other Misc Professional Fees	485A 4514	Up to 7 A2 double skin acrylic frames with brushed fitting brackets and photo print to fit £79.00 each Up to 3 A1 double skin Deployment of officers October 2017	10/11/2017 0000435677 03/11/2017 0000435527	£912.00 Revenue NORWYN LTD £1.274.82 Revenue NSL LTD	00118303 00116868
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Other Misc	4855	Cash collection and ring-go charges October 2017	03/11/2017 0000435527	£361.58 Revenue NSLLTD	00116868
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Agency Fees	1121	NAME REDACTED - Planning Consultant	15/11/2017 0000435451	£1,886.00 Revenue Park Avenue Recruitment	132388
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Stage - £250 Compere & Entertainment - £650 Trophies - £275 Certificates & Programmes (printing costs) - £225 Total:	01/11/2017 0000435458	£1,400.00 Revenue Pennine Events	131103
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	External Contractors Charges	4575	Remembrance Sunday - 12th November 2017 Provide Hotpot / Butter Pie / Red Cabbage / Peas / Gravy Civic Centre	17/11/2017 0000435762	£900.00 Revenue Penningtons Catering Ltd	131684 131684
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 Development Enterprise & Comm Mant	External Contractors Charges Balance Sheet	4575 0030	To supply hot meals @ £6.20per head for 55 on 22nd November 2017 @ 16.30 to SRBC  Dual Use Charges 1 payment of £36,000	29/11/2017 0000436008 24/11/2017 0000435979	£341.00 Revenue Penningtons Catering Ltd £15,000.00 Revenue PENWORTHAM PRIORY ACADEMY	130720
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Balance Sheet	0030	Dal use recharges £36000.00 payable by 12 payments of £3000.00	24/11/2017 0000435980	£21,000.00 Revenue PENWORTHAM PRIORY ACADEMY	130720
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Balance Sheet	0030	invoice to be cancelled by credit IN000705	24/11/2017 0000435994	£21,000.00 Revenue PENWORTHAM PRIORY ACADEMY	130720
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Balance Sheet	0030	Community Infrastructure Levy (CIL) Payment for Parish/Town Council re: planning application 07/2015/0840/FUL	22/11/2017 0000435978	£151.99 Revenue PENWORTHAM TOWN COUNCIL £1,245.40 Revenue PENWORTHAM TOWN COUNCIL	00031257
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	Balance Sheet Vehicle Running Costs	0030 3132	Community Infrastructure Levy (CIL) Payment for Parish/Town Council re: planning application 07/2016/0941/FUL FUEL FOR SEPTEMBER 2017	22/11/2017 0000435978 29/11/2017 0000435289	£1,245.40 Revenue PETROMEX MILLBROOK WAY SERVICE STATION	00031257 N 00062572
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4244	13 x BT Converse 2200 Black telephones @ £45.00 each and 5 x BT Converse 2300 Black telephones @ £56.49 each	01/11/2017 0000435447	£867.45 Revenue PHILLIPS BUSINESS SOLUTIONS	00032214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Peripherals	4242	Universal Credit CTS Scheme Modelling	29/11/2017 0000435943	£8,960.00 Revenue Policy in Practice	132414
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AS PER QUOTE AT NAME REDACTED COST OF WORK £1527.50	17/11/2017 0000435845	£1,527.50 Revenue Positive Plumbing Solutions Ltd	131562
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		10/11/2017 0000435639 10/11/2017 0000435639	£240.00 Revenue POST OFFICE LTD £240.00 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		10/11/2017 0000435639	£650.00 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		10/11/2017 0000435639	£650.00 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		10/11/2017 0000435639	£650.00 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 Information Services	Vehicle Running Costs Stationery	3137 4133	60,000 sheets Evolution Everyday 80gm A4	10/11/2017 0000435639 08/11/2017 0000435544	£650.00 Revenue POST OFFICE LTD £293.40 Revenue PREMIER PAPER GROUP LTD	00031354 00022606
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4133	50,000 sheets Evolution Everyday A4 80gm 5000 sheets Evolution Everyday A3 80gm 1000 A4 White card Premier Elements	22/11/2017 0000435922	£311.42 Revenue PREMIER PAPER GROUP LTD	00022606
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	TYRE REPAIRS - TR181 - AW	22/11/2017 0000435863	£254.55 Revenue PRESTON TYRE SPECIALISTS	00109516
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Agency Fees	1121	AGENCY MECHANIC - W/C 25.9.17 (40 HOURS PER WEEK - 8 @ £19.23 AND 32 @£19.58 PER HOUR)	01/11/2017 0000435411	£769.20 Revenue Proactive Personnel Limited	131697
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	Agency Fees	1121	ACTION MEGUANIC, WIG SWART (AN HOURS DED WEEK ONG FALLOUR)	22/11/2017 0000435791 22/11/2017 0000435823	£461.52 Revenue Proactive Personnel Limited	131697 131697
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	Agency Fees Grounds Maint Cntrctrs Chgs	1121 4657	AGENCY MECHANIC - W/C 6/11/17 (40 HOURS PER WEEK @£19.58/HOUR)  1x Aerospeed Handle (U2513)	01/11/2017 0000435823	£769.20 Revenue Proactive Personnel Limited £603.67 Revenue PROLUDIC LTD	00083263
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Delivery	01/11/2017 0000435424	£60.37 Revenue PROLUDIC LTD	00083263
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Postage	4292	Franking Funds Top up payment	29/11/2017 0000436106	£17,597.76 Revenue Purchase Power	00093923
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Remove pipe boxing, repair foul drain and make good to wc within unit 59 - 61 Pope Lane Shops Clean carpets to unit 53	08/11/2017 0000435441	£300.00 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	materials  Take up and re lay concrete flags alley way around first floor entrance doorway - at Pope Lane Shops as per NAME REDACTED	08/11/2017 0000435441 03/11/2017 0000435464	£295.00 Revenue RED ROSE BUILDING MAINTENANCE £240.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410 00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	MATERIALS	03/11/2017 0000435464	£42.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	485A	Rental costs for storage unit for Economic Development November 2017 to April 2018 @ £346.63.	24/11/2017 0000436013	£288.86 Revenue Red Rose Self Storage Limited	132014
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Professional Fees	4510	Specialist intensive support to the Resettlement Programme as per the service level agreement between the Council and Refugee	08/11/2017 0000435377	£24,558.44 Revenue REFUGEE ACTION	132107
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 Information Services	Energy Costs Lease Rental Charges	2301 4036	Please supply 4,000 ltrs of fuel oil to Worden Park PR5 1DJ - contact NAMES REDACTED	01/11/2017 0000435423	£2,600.00 Revenue RIBBLE FUEL OILS £361.00 Revenue RICOH (UK) LTD	00047461 00082976
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Postage	4291	Electoral Registration Postage General Costs 2017/18 (NON-ELECTION COSTS ONLY)	10/11/2017 0000435636	£6,837.74 Revenue ROYAL MAIL GROUP PLC	00082978
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Consultancy Fees	4541	ADAS RESPONSES TO:- 07/2016/1131/FUL - GBP205 07/2017/02511/FUL - GBP205 PLANNING APPEAL WHITESTAKE	10/11/2017 0000435737	£2,372.00 Revenue RSK ADAS Ltd	132221
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP SUBS FROM 1 JAN 2018 - 31 DEC 2018 - NAME REDACTED	22/11/2017 0000435928	£300.00 Revenue RTPI	00033491
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	Payroll Suspense	1741 1741	MEMBERSHIP SUBS FROM 1 JAN 2018 - 31 DEC 2018 - NAME REDACTED  MEMBRSHIP SUBS FROM 1 JAN 208 - 31 DEC 2018 - NAME REDACTED	22/11/2017 0000435929 22/11/2017 0000435930	£300.00 Revenue RTPI £300.00 Revenue RTPI	00033491
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications HR & Communications	Payroll Suspense Payroll Suspense	1741	MEMBERSHIP SUBS FROM 1 JAN 2018 - 31 DEC 2018 - NAME REDACTED	22/11/2017 0000435930	£300.00 Revenue RTPI	00033491
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP SUBS FROM 1 JAN 2018 - 31 DEC 2018 - NAME REDACTED	22/11/2017 0000435937	£300.00 Revenue RTPI	00033491
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP SUBS FROM 1 JAN 2018 - 31 DEC 2018 - NAME REDACTED	22/11/2017 0000435938	£300.00 Revenue RTPI	00033491
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP SUBS FROM 1 JAN 2018 - 31 DEC 2018 - NAME REDACTED	22/11/2017 0000435939	£300.00 Revenue RTPI	00033491
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 Property Services	Grounds Maint Cntrctrs Chgs Energy Costs	4657 2303	WORKS AT WORDEN PARK - SHAWBROOK 1/10/17 to 31/10/17	10/11/2017 0000435689 24/11/2017 0000435958	£1,300.00 Revenue RUSS ASPINALL T/A BEARDWOOD TREE SERVIO £378.96 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	24/11/2017 0000435958	£18.47 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/10/17 to 31/10/17	24/11/2017 0000435960	£3,095.07 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	24/11/2017 0000435960	£160.12 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Energy Costs Energy Costs	2303 2307	1/10/17 to 31/10/17 CCL	24/11/2017 0000435964 24/11/2017 0000435964	£1,759.08 Revenue SCOTTISH HYDRO ELECTRIC £97.04 Revenue SCOTTISH HYDRO ELECTRIC	130051 130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/10/17 to 31/10/17	24/11/2017 0000435965	£950.61 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	24/11/2017 0000435965	£49.05 Revenue SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4269	Clearswift SECURE Email Gateway subscription - Kaspersky (SGEM-KAV) 500 Users 1 Instances 28/11/17 - 27/11/18	17/11/2017 0000435824	£5,503.31 Revenue SecureData Europe Ltd	132381
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities Information Services	Consultancy Fees Professional Fees	4536 4520	R & M 2017/18 Shredding of Confidential Waste 2017/18	22/11/2017 0000435595 01/11/2017 0000435440	£16,256.79 Revenue SERCO LEISURE (OP) LTD £385.62 Revenue SHRED-IT LTD	00094906 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 2017/18 Shredding of Confidential Waste 2017/18	22/11/2017 0000435440	£385.62 Revenue SHRED-IT LTD £483.51 Revenue SHRED-IT LTD	00109134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4510	Waymarker Panels	29/11/2017 0000435682	£390.45 Revenue SIGNS PRESTON LTD T/A SIGNS EXPRESS CEN	ITR 131706
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Legal	4821	Professional Fees of: NAME REDACTED - re: Certificate of Lawfulness for Use of Land as a Microlight Airfield at Longfold farm	17/11/2017 0000435817	£600.00 Revenue LandmarkChambers	132158
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	PORWEST GLOVE A622 CUT 5 - SIZE 9 (SRBC49) PORTWEST GLOVE SIZE 8 A622 CUT 5 - SRBC49	03/11/2017 0000435593	£115.20 Revenue SMART IMAGE WORKWEAR £76.80 Revenue SMART IMAGE WORKWEAR	00031503 00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF TROUSERS SUPERTOUCH 1884 YELLOW - SIZE LARGE (SRBC 25)	03/11/2017 0000435593	£60.75 Revenue SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF JACKET SUPERTOUCH YELLOW - SIZE LARGE (SRBC24)	03/11/2017 0000435593	£106.25 Revenue SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	BALLISTIC TROUSERS - VULTURE - NAVY - SIZE 32T (SRBC 48)	03/11/2017 0000435593	£65.40 Revenue SMART IMAGE WORKWEAR	00031503
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 Environmental Health	Clothing- Uniforms & Laundry External Contractors Charges	4410 4570	BALLISTIC TROUSERS - VULTURE - NAVY - SIZE 36T (SRBC48) Clean of ADDRESS REDACTED	03/11/2017 0000435593 24/11/2017 0000435841	£65.40 Revenue SMART IMAGE WORKWEAR £540.00 Revenue SMJ CONTRACT CLEANING	00031503 130044
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	IT Service Review	24/11/2017 0000435995	£7,500.00 Revenue SOCITM LIMITED	00083195
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	Renewal of Veritas Licenses for 1 year (Expire: 17/12/17 and 06/01/18)	24/11/2017 0000436038	£1,402.12 Revenue SOFTWARE RENEWAL CENTRE	00112189
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Consultancy Fees	4532	Leisure Services Fee 2017/18	22/11/2017 0000435487	£15,778.33 Revenue SOUTH RIBBLE COMMUNITY LEISURE LTD	00094210
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities Shared Financial Services	Consultancy Fees Balance Sheet	4532 0030	Leisure Services Fee 2017/18 Monthly Deductions from Payroll October 2017	22/11/2017 0000435606 01/11/2017 0000435491	£15,778.33 Revenue SOUTH RIBBLE COMMUNITY LEISURE LTD £752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERN	00094210 NM 00120662
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	Monthly Deductions from Payroll October 2017 NOV deductions	24/11/2017 0000435491	£752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERN	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	100 RANSOMES SCREWS - BIN 1114 100 HAYTER NUTS & BOLTS - BIN1093 10 RANSOMES ROLLERS - BIN1268	22/11/2017 0000435752	£279.20 Revenue SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	100 RANSOMES SCREWS - BIN 1114 100 HAYTER NUTS & BOLTS - BIN1093 10 RANSOMES ROLLERS - BIN1268	22/11/2017 0000435799	£475.00 Revenue SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	LITTER PICKER - 27242	29/11/2017 0000436063	£467.50 Revenue SPALDINGS	00070849
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Property Services	Operational Furniture & Equip Other Misc	4010 4851	HOE -C/W 60" HANDLE BULLDOG PREMIER 3232/5N - 21045  Leyland Truck Trail - Skills project development Schools Resource September 2017 @ £2,480 + VAT	29/11/2017 0000436063 01/11/2017 0000435304	£77.50 Revenue SPALDINGS £2,480.00 Revenue STEMFirst Ltd	00070849 132095
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	Communications support to members and officers before and during the Scrutiny Committee meeting held on 6 November 2017	22/11/2017 0000435923	£400.00 Revenue Stephen Parkinson	132398
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Advertising	4842	Management of Museum Website as per agreement: Six Months Renewal from 1-10-17	10/11/2017 0000435683	£440.00 Revenue STEPHEN WATSON	00113557
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4510	support with footpath improvements at Carr Wood	03/11/2017 0000435313	£300.00 Revenue Steven Dearnaley	132346
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 Development Enterprise & Comm Mgnt	Professional Fees Advertising	4510 4842	Tram Bridge Footpath Clearance October 2017 Social Media Management - as per invoice 22669	03/11/2017 0000435390 03/11/2017 0000435422	£350.00 Revenue Steven Dearnaley £550.00 Revenue STONE CREATE LTD	132346 130896
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Attend the Civic Centre PR25 1DH to carry out works to supply & fit 2 top clips for the Dorma Moveo left hand partition	03/11/2017 0000435422	£900.00 Revenue STYLE MOVEABLE PARTITION SPECIALISTS	00119917
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Balance Sheet	0001		17/11/2017 0000435816	£407.00 Revenue T Forrest & Sons Ltd	132415
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 BRACKET - VK09AHJ - JFC9644 - AW	24/11/2017 0000435973	£424.36 Revenue TERBERG MATEC UK LTD	00058625
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 Other Misc	4510 4861	Maintenance of bee hives at Carr Wood Event Support Longton Live 2017	03/11/2017 0000435274 22/11/2017 0000435839	£600.00 Revenue The Bee centre £500.00 Revenue The Creative Network	132104 130566
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## CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

## Period 8 2017/18



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Event Support Longton Live 2017	22/11/2017 0000435839	£1.500.00 Revenue The Creative Network	130566
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4861	Event Support Penwortham Live 2017	22/11/2017 0000435840	£1,000.00 Revenue The Creative Network	130566
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Event Support Penwortham Live 2017	22/11/2017 0000435840	£850.00 Revenue The Creative Network	130566
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Legal	4821	PROVISION OF LEGAL SERVICES RELATING TO NAME REDACTED	01/11/2017 0000435415	£350.00 Revenue THOMPSONS SOLICITORS	132389
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Publications	4142		10/11/2017 0000435621	£444.00 Revenue THOMSON REUTERS	00034979
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Advertising	4842	Printing of scoot safe booklets and certificates. Booklets x930 = £416.00 +VAT Certificates x816 = £156.00 +VAT	24/11/2017 0000436011	£572.00 Revenue TOWNSEND PRINT SERVICES LTD	00037170
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Grant Payment Towards the Cost of Supply and Installation of External Wall Insulation to ADDRESS REDACTED	08/11/2017 0000435420	£4,000.00 Revenue Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Grant Payment Towards the Cost of Supply and Installation of External Wall Insulation to ADDRESS REDACTED	08/11/2017 0000435421	£4,000.00 Revenue Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Grant Payment Towards the Cost of Supply and Installation of External Wall Insulation to ADDRESS REDACTED	22/11/2017 0000435867	£4,000.00 Revenue Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Grant Payment Towards the Cost of Supply and Installation of External Wall Insulation to ADDRESS REDACTED	22/11/2017 0000435868	£4,000.00 Revenue Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Grant Payment Towards the Cost of Supply and Installation of External Wall Insulation to ADDRESS REDACTED	22/11/2017 0000435869	£4,000.00 Revenue Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	GRANT PAYMENT TOWARDS THE COST OF SUPPLY AND INSTALLATION OF EXTERNAL WALL INSULATION ADDRESS	22/11/2017 0000435891	£4,000.00 Revenue Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	Annual Contract for 2017/2018 to cover the rental and the vending machines at the Civic Centre	01/11/2017 0000435456	£322.09 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Expenses	463A	Remembrance Sunday - Traffic Management Sunday 12th November 2017	22/11/2017 0000435925	£600.00 Revenue VENTBROOK LTD	131218
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To undertake the works required to the wood burner and to sweep the chimney at the Bothy, Worden Park as per your quotation	22/11/2017 0000435926	£659.50 Revenue Vic Crompton	132373
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To undertake the works to the wood burner and conduct a smoke test at North Lodge, Worden Park as per your quotation	22/11/2017 0000435926	£522.00 Revenue Vic Crompton	132373
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4269	Annual purchase order for ISDN lines, line rentals & call charges for period 01/04/17 - 31/03/18	10/11/2017 0000435703	£1,219.78 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Moss Side link, internet & router November 2017	10/11/2017 0000435746	£1,312.66 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4046	SPRING BEDDING PLANTS AND BULBS AS PER ATTACHED LIST. FOR DELIVERY W/C MONDAY 2ND OCTOBER 2017	01/11/2017 0000435387	£2,439.90 Revenue Walkers Oakfield Nurseries	131380
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	14/2/17 to 13/8/17	01/11/2017 0000435432	£3,476.62 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	7/9/17 to 13/11/17	24/11/2017 0000435944	£1,602.29 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Legal	4821	PROFESSIONAL SERVICES (HARRASSMENT/DEFAMATION)	17/11/2017 0000435793	£429.00 Revenue WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Legal	4821	PROFESSIONAL SERVICES (HARRASSMENT/DEFAMATION)	29/11/2017 0000436035	£3,048.60 Revenue WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4421	Services provided for June 2017 UKPGE by West Lancashire District Council to include preparation of, staffing of and hiring of	10/11/2017 0000435713	£6,852.89 Revenue West Lancashire District Council	00005610
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4423	Services provided for June 2017 UKPGE by West Lancashire District Council inc preparation, printing and delivery of poll cards	10/11/2017 0000435713	£4,346.19 Revenue West Lancashire District Council	00005610
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4425	Services provided for June 2017 UKPGE by West Lancashire District Council to include clerical functions assist staff recruitment	10/11/2017 0000435713	£500.00 Revenue West Lancashire District Council	00005610
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Advertising	4842	400 White Ribbons = £200 100 Metal Badges = £130100 Metal Badges ( mixed heart, plain, and siren) = £130 Feather Flag	10/11/2017 0000435675	£1,031.00 Revenue White Ribbon Campaign UK	131603
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Building Control	Other Misc	485R	REC No 14672 - 10/07/17	15/11/2017 0000435707	£255.32 Revenue Witherslack Group	132401
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	485K	Copywriting and project management - £2,100 • Drafting and gaining approval for articles based on a framework agreed between	03/11/2017 0000435513	£3,450.00 Revenue WRITE ANGLE PR & MARKETING LTD	00095303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	500 X RIVETS 3.2 X 8mm - BIN 161 (£25.15) 1 x ROLL EMERY P80 ( £24.52) 50 x CUTTING DISCS (£56.00) 12 x HACKSAW	03/11/2017 0000435564	£301.73 Revenue WURTH UK LTD	00069106
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Consultation charges	22/11/2017 0000435463	£3,000.00 Revenue WYG ENVIRONMENT TRANSPORT LIMITED	130177
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	South Ribble Retainer Agreement Professional consultancy services 2017/18 Retainer Fee (as Agreed)	08/11/2017 0000435516	£2,750.00 Revenue WYG ENVIRONMENT TRANSPORT LIMITED	130177