

| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Service Level Area 3 - Parks/Levland East West | Expense Type Operational Furniture & Equip | Expense Co 4019 | de Narrative 2 x All Rounder 8 seater picnic bench (@£446.00 each +£90.00 delivery) | 20/10/2017 0000435238 | ber Amount al and Rev Supplier Name £982.00 Revenue A & E LEISURE LIMITED | Supplier ID 00102694 |
|--|--|--|--|--------------------|---|--|--|-------------------------|
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants | C570 | DFG WORK ATADDRES REDACTED AGREED TO PAY 50%COST - £1550.00 | 04/10/2017 0000434844 | £1,550.00 Revenue ABBI PROPERTY SERVICES LTD | 131357 |
| 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 Housing | Contributions Cap Grant- Improve Grants | 4730 C570 | SRBC contribution toward FTA for MC as agreed by NAME REDACTED DFG WORK AS PER SCHEDULE AND QUOTATION AT ADDRESS REDACTED - 50% OF COSTS | 20/10/2017 0000435210 25/10/2017 0000435277 | £306.20 Revenue ACCENT FOUNDATION £1,949.50 Revenue ACCESSIBLE BATHROOM SOLUTIONS LTD | 00015820 131306 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Fixed Plant | 2035 | 2017 / 2018 annual contract for CCTV maintenance at the Civic Centre, West Paddock, PR25 1DH | 11/10/2017 0000433277 | £2,908.00 Revenue ADT FIRE & SECURITY PLC | 131052 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | Storage of vine house frame for one month (October 2017) | 11/10/2017 0000435043 | £300.00 Revenue Alitex Ltd | 132080 |
| 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 | post office paypoint | 06/10/2017 0000434967 06/10/2017 0000434967 | £1,164.12 Revenue ALLPAY LTD £187.09 Revenue ALLPAY LTD | 00122276 00122276 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Financial | 4811 | webconnect | 06/10/2017 0000434967 | £46.56 Revenue ALLPAY LTD | 00122276 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Assurance Services | Other Grants and Subscriptions | | flood grant Undertake an HSG264 asbestos survey at ADDRESS REDACTED as per quotation. Contact NAMES REDACTED ground | 04/10/2017 0000434787 | £4,652.40 Revenue NAME REDACTED | 132335 |
| 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 Housing | Rep & Maint Premises Cap Grant- Improve Grants | 2020 C570 | DISREPAIR GRANT FOR HEATING WORKS AT ADDRESS REDACTED GRANT APPLICABLE OF £2607.00 INC VAT | 11/10/2017 0000434949 27/10/2017 0000435384 | £415.00 Revenue APEC Environmental Ltd £2,607.00 Revenue APG DOMESTIC SERVICES | 132327 00061463 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Other Misc | 485I | September 2017 – September 2018 Annual membership fee @ £625 | 13/10/2017 0000434892 | £625.00 Revenue Association of Town Centre Management | 131926 |
| 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 | 4248 4040 | IDEA annual maintenance contract for period 01/11/17 - 31/10/18 - IDEA v8 Single User (dongle) 25,000 STICKERS AS PER QUOTE REF. Q129167 | 25/10/2017 0000435271 25/10/2017 0000435199 | £670.00 Revenue AUDITWARE SYSTEMS LIMITED £892.00 Revenue B & D PRINT SERVICES LTD | 00114938 00015134 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | Capital Expenditure | C234 | supply of a Husqvarna GX650 Hover Mower | 18/10/2017 0000435151 | £440.00 Revenue BALMERS GM LTD | 00015134 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Legal | 4822 | NAME REDACTED - 02/08/17 - HM Courts - 261 liability orders | 26/10/2017 0000434720 | £783.00 Revenue Barclays Bank Plc | 130842 |
| 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 | Contractors Charges 5 Contributions | 5311 4730 | NAME REDACTED - 02/08/17 - Parr Hall Farm - Accomodation 1st Aug 17 NAME REDACTED - 28/07/17 - Countrywide Residential - Landlords incentive scheme | 26/10/2017 0000434720 26/10/2017 0000434720 | £75.00 Revenue Barclays Bank Plc £300.00 Revenue Barclays Bank Plc | 130842 130842 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Training Expense-Course Fees | 1400 | NAME REDACTED - 01/08/17 - EB The Deal Conference - 2 Places 27th Sept 17 | 26/10/2017 0000434720 | £198.00 Revenue Barclays Bank Pic | 130842 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Vehicle Running Costs | 3137 | NAME REDACTED - 02/08/17 - DVLA Vehicle Tax - Road fund licence for PF15 HYU | 26/10/2017 0000434720 | £242.50 Revenue Barclays Bank Plc | 130842 |
| 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 | Other Misc Training Expense-Course Fees | 4851 1402 | NAME REDACTED - 08/08/17 - EB The Deal Conference - 2 places NAMES REDACTED NAME REDACTED - 18/08/17 - Virgin Trains - train tickets DS Preston - London 6th September 17 | 26/10/2017 0000434720 26/10/2017 0000434720 | £198.00 Revenue Barclays Bank Plc £157.00 Revenue Barclays Bank Plc | 130842 130842 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Training Expense-Course Fees | 1402 | NAME REDACTED - 19/08/17 - Holiday Inn, Kensington - Accom DS 6th September 17 | 26/10/2017 0000434720 | £158.00 Revenue Barclays Bank Plc | 130842 |
| 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 Development Enterprise & Comm Mont | Other Misc | 4851 485I | NAME REDACTED - 22/08/17 - 1&1Internet Ltd - Webmail 3months 27/7-27/10/17 South Ribble Corporate Business Survey August 2017 Carry out a telephone survey to generate responses from 300 companies | 26/10/2017 0000434720 13/10/2017 0000434805 | £14.97 Revenue Barclays Bank Plc £4.000.00 Revenue BE LTD | 130842 130661 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Comm Mgnt Property Services | Other Misc Capital Expenditure | 485I C230 | South Hibble Corporate Business Survey August 2017 Carry out a telephone survey to generate responses from 300 companies Please replace tin trunking to 2nd floor and 3rd floor corner unit with plastic - via NAME REDACTED | 13/10/2017 0000434805 | £2,313.75 Revenue BELEC ELECTRICAL LTD | 130290 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | Capital Expenditure | C234 | 1200mmx 600mm printed Panel with laminated protective cover | 04/10/2017 0000431041 | £290.00 Revenue BORDER SIGNS AND GRAPHIX | 130927 |
| 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 C230 | To manufacture single leg and frame lectern with our grp multiguard panel to artwork supplied Cost £480-00 Delivery £65-00 Street furniture For The Leyland Loop | 06/10/2017 0000434970 20/10/2017 0000434479 | £545.00 Revenue BORDER SIGNS AND GRAPHIX £838.00 Revenue BROXAP LTD | 130927 00028736 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | Capital Expenditure | C230 | Street furniture For The Leyland Loop | 20/10/2017 0000434479 | £501.00 Revenue BROXAP LTD | 00028736 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Contract Hire & Lease Costs | 3212 | HIRE OF RCV - W/C 25.9.17 FOR 1 - 4 WEEKS HIRE (@£850 PER WEEK) | 25/10/2017 0000435152 | £850.00 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 | Property Services Revenues Plus | Rep & Maint Premises Professional Fees | 2020 4520 | Annual PAT Testing 2017/2018 for South Ribble Borough Council - at Civic Centre, Leyland PR25 1DH Supporting small business relief module | 18/10/2017 0000434740 18/10/2017 0000435190 | £384.80 Revenue Calbarrie Compliance Services Ltd £1,800.00 Revenue CAPITA BUSINESS SERVICES LTD | 132243 00122179 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Licence Fees | 488B | mgmt fee 3rd | 27/10/2017 0000435104 | £1,125.00 Revenue Carr Street Community Centre | 130312 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Homelessness | Contributions | 4730 | Block booking Flat 20 Cotswold House Sept 2017 £1058.40 - 30 days rent at £35.28 (no Vat payable £25.08 personal charge | 06/10/2017 0000434973 | £1,058.40 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 | Homelessness Democratic Services | Contributions Agency Fees | 4730 1121 | Homeless contributions NAME REDACTED secondment 2nd to 27th October 2017 | 06/10/2017 0000434973 13/10/2017 0000435023 | £25.08 Revenue CHORLEY BOROUGH COUNCIL £2,859.00 Revenue CHORLEY BOROUGH COUNCIL | 00017352 00017352 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | External Contractors Charges | 4570 | Provision of Shared Financial Services for the period 1st April 2017 to 31st March 2018 | 13/10/2017 0000435120 | £150,000.00 Revenue CHORLEY BOROUGH COUNCIL | 00017352 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Materials General | 4040 | 2 TRACK ROD ENDS, 2 MARKER LAMPS, 1 DOOR CHECK STRAP - PJ62UCG - JFC9168 - AW | 04/10/2017 0000434822 | £286.48 Revenue CICELEY COMMERCIALS LTD | 00059381 |
| 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 BRAKE CHAMBER - PJ62UCG - JFC9168 - BO SPEC REPAIR - JFC9383 - PJ62UCH - PD | 04/10/2017 0000434957 25/10/2017 0000435299 | £528.09 Revenue CICELEY COMMERCIALS LTD £3,619.87 Revenue CICELEY COMMERCIALS LTD | 00059381 00059381 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | po sed on first invoice that was credited | 25/10/2017 0000435330 | £3,619.87 Revenue CICELEY COMMERCIALS LTD | 00059381 |
| 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 Assurance Services Information Services | Training Expense-Course Fees Peripherals | 1402 4248 | CIPFA North West Audit Group- Autumn Seminar5 delegates @ £70 plus VAT ICON Hosted - annual software subscription £16550.00 and ICON Hosting - annual software subscription 0300 Numbers £1250.00 | 18/10/2017 0000435155 04/10/2017 0000434819 | £350.00 Revenue CIPFA AUDIT GROUP £17,800.00 Revenue CIVICA UK LTD | 00018885 00102717 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals Peripherals | 4248 4248 | Additional charge to SRBC for exceeding Data Storage & Recovery quota for period 01/07/17 - 30/09/17 | 25/10/2017 0000434819 | £17,800.00 Revenue CIVICA OK LTD | 00102717 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Balance Sheet | 0030 | CHILDCARE VOUCHERS - SEPTEMBER 2017 | 26/10/2017 0000434445 | £2,348.07 Revenue COMPUTERSHARE VOUCHER SERVICES | 00116499 |
| 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 Neighbourhood Admin & Support | Balance Sheet Repair Costs | 0030 4050 | CHILDCARE VOUCHERS - OCTOBER 2017 WHEFI S - BRAKED - | 26/10/2017 0000435039 25/10/2017 0000435176 | £2,547.85 Revenue COMPUTERSHARE VOUCHER SERVICES £174.00 Revenue CONTAINER CARE SOLUTIONS | 00116499 00106742 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Repair Costs | 4050 | WHEELS - NORMAL | 25/10/2017 0000435176 | £216.00 Revenue CONTAINER CARE SOLUTIONS | 00106742 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | 2017/2018Annual Inspection of doors and windows at Leyland Leisure Centre | 04/10/2017 0000434848 | £138.24 Revenue COOPER BESPOKE JOINERY LTD | 00104456 |
| 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 | 2017/2018Annual Inspection of doors and windows at Longton Brickcroft 2017/2018 Annual Inspection of doors and windows at Moss Side Community Centre | 04/10/2017 0000434848 04/10/2017 0000434848 | £25.92 Revenue COOPER BESPOKE JOINERY LTD £96.76 Revenue COOPER BESPOKE JOINERY LTD | 00104456 00104456 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | 2017/2018 Annual Inspection of doors and windows at Moss Side Depot | 04/10/2017 0000434848 | £86.40 Revenue COOPER BESPOKE JOINERY LTD | 00104456 |
| 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 | 2017/2018 Annual Inspection of doors and windows at Museum Civic Centre - Leyland Sound insulation of CEO's office as per your quote dated 11 Sept 2017 | 04/10/2017 0000434848 04/10/2017 0000434849 | £25.92 Revenue COOPER BESPOKE JOINERY LTD £1,542.24 Revenue COOPER BESPOKE JOINERY LTD | 00104456 00104456 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Property Services | Rep & Maint Premises | 2020 | materials | 04/10/2017 0000434849 | £2,539.76 Revenue COOPER BESPOKE JOINERY LTD | 00104456 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants | C570 | DFG WORK AT ADDRESS REDACTED AS PER YOUR QUOTE OF £6540.00 | 04/10/2017 0000434965 | £6,540.00 Revenue Cornerstone Building & Maintenance Ltd | 131383 |
| 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 4291 | Postage Sept 2017 Postage Sept 2017 | 06/10/2017 0000434944 11/10/2017 0000435050 | £361.79 Revenue CRITIQOM £475.57 Revenue CRITIQOM | 131053 131053 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Postage | 4291 | Mail Services - Postage for October 2017 | 13/10/2017 0000435139 | £406.39 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 | 25/10/2017 0000435302 | £318.77 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 | Regeneration HR & Communications | Capital Expenditure Balance Sheet | C230 0030 | XL pump with fix it repair stand. NAME REDACTED Full Bike Package Certificate code: L92987597393 | 20/10/2017 0000434614 18/10/2017 0000435132 | £1,430.00 Revenue Cyclepods Ltd £558.32 Revenue CYCLESCHEME CO UK | 132304 130237 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Balance Sheet | 0030 | helmets | 18/10/2017 0000435132 | £35.99 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 | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges External Contractors Charges | 4570 4570 | SPEC REPAIR - YP11CFM - JFC9308 - PD SPEC REPAIR - MX04YNL - JFC9380 - PD | 25/10/2017 0000435056 27/10/2017 0000435401 | £1,311.00 Revenue DAVAND LTD (trading as Longton Coachcraft) £552.00 Revenue DAVAND LTD (trading as Longton Coachcraft) | 131579 131579 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants | C570 | WETROOM WORK AT ADDRESS REDACTED AS PER YOUR QUOTE £4212.41 | 27/10/2017 0000435401 | £4,212.41 Revenue Deakins Plumbing & Heating Ltd | 131446 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Assurance Services | Other Grants and Subscriptions | 4741 | flood grant | 06/10/2017 0000434942 | £5,000.00 Revenue NAME REDACTED | 132361 |
| 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 Regeneration | External Contractors Charges Other Misc | 4570 4851 | Spec repair - VN10DKL - JFC9391 - PD Full page advert for Longton Village Market in October's "Get the Deal Lancashire" | 25/10/2017 0000434995 25/10/2017 0000435337 | £3,072.44 Revenue DENNIS EAGLE LTD £250.00 Revenue Door2doornorthwest | 00019774 131705 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | Annual Contract for the maintenance of the Lift (Quote QS6954) 2017/2018 at Civic Centre, West Paddock, Leyland | 27/10/2017 0000435211 | £447.50 Revenue E A Foulds Limited | 131427 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4246 | Consumables kit for the Fi-5650C/5750C (2 x Pick Roller, 2 x Brake Roller) plus delivery, as per quote ref. 8054/JS | 04/10/2017 0000434835 | £555.00 Revenue E FILE UK LTD | 00110958 |
| 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 | 4260 4260 | PERIPHERALS non yat | 11/10/2017 0000435072 11/10/2017 0000435072 | £2,296.26 Revenue EE Ltd £313.41 Revenue EE Ltd | 131653 131653 |
| 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, YP11CFM, JFC9308. (NAME REDACTED) | 13/10/2017 0000435034 | £270.00 Revenue Farid Hillend Engineering Limited | 130575 |
| 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 Balance Sheet | 4570 0030 | ADDITIONAL CLINICAL WASTE COLLECTIONS SEPTEMBER 2017 clinical retention | 06/10/2017 0000434924 06/10/2017 0000434924 | £432.96 Revenue FCC Environment Services (UK) Ltd -£21.65 Revenue FCC Environment Services (UK) Ltd | 131612 131612 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | RESIDUAL WASTE SEPTEMBER 2017 | 25/10/2017 0000434924 | £40.257.04 Revenue FCC Environment Services (UK) Ltd | 131612 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | DRY RECYCLABLE NON TERRACED SEPTEMBER 2017 | 25/10/2017 0000435160 | £41,226.30 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 - SEPTEMBER 2017 ORGANIC WASTE NON TERRACED SEPTEMBER 2017 | 25/10/2017 0000435160 25/10/2017 0000435160 | £1,957.85 Revenue FCC Environment Services (UK) Ltd £28,574.63 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 PROPERTIES SEPTEMBER 2017 | 25/10/2017 0000435160 | £1,634.76 Revenue FCC Environment Services (UK) Ltd | 131612 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | COMMERCIAL WASTE SEPTEMBER 2017 | 25/10/2017 0000435160 | £6,404.30 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 | | 4570 4570 | BULKY WASTE SEPTEMBER 2017 WEEE COLLECTIONS SEPTEMBER 2017 | 25/10/2017 0000435160 25/10/2017 0000435160 | £885.34 Revenue FCC Environment Services (UK) Ltd £331.03 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 COLLECTIONS SEPTEMBER 2017 | 25/10/2017 0000435160 | £563.74 Revenue FCC Environment Services (UK) Ltd | 131612 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | ADDITIONAL PROPERTIES SEPTEMBER 2017 REPLACEMENT BINS SEPTEMBER 2017 | 25/10/2017 0000435160 | £1,301.95 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 | External Contractors Charges Grounds Maint Cntrctrs Chgs | 4570 4657 | REPLACEMENT BINS SEPTEMBER 2017 7 NO. 50 X 100 X 3000mm PLASTIC RAIL IN BLACK OR BROWN 15 NO. 100 X 100 X 3000mm PLASTIC RAIL IN BLACK | 25/10/2017 0000435160 11/10/2017 0000434781 | £5,000.00 Revenue FCC Environment Services (UK) Ltd £921.31 Revenue FILCRIS LTD | 131612 130545 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Customer Contact | Clothing- Uniforms & Laundry | 4410 | following uniform ALL IN CHARCOAL PIN STRIP Jackets AJ16 - Ladies 2 button Jacket, size 12 AJ17 Ladies 2 button Jacket | 25/10/2017 0000435081 | £393.30 Revenue First Corporate Clothing Limited | 132166 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Materials General | 4040 4570 | FOOTBALL PITCH LINE MARKER PAINT - PITCHMARKER Q2 12 MONTH FEE FOR 59 QUARTIX UNITS (TRACKERS) | 11/10/2017 0000434977 25/10/2017 0000435092 | £696.00 Revenue Fleet Line Markers Limited £9,133.20 Revenue FLEETCHECK LTD | 131942 130457 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Shared Financial Services | External Contractors Charges Financial | 4570 4816 | 12 MONTH FEE FOR 59 QUARTIX UNITS (TRACKERS) FINANCIAL | 26/10/2017 0000435092 26/10/2017 0000434537 | £720.91 Revenue GLOBAL PAYMENTS (GPUK LLP) | 130457 131178 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Financial | 4816 | FINANCIAL | 26/10/2017 0000434537 | £7.00 Revenue GLOBAL PAYMENTS (GPUK LLP) | 131178 |
| 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 | Financial Financial | 4816 4816 | FINANCIAL FINANCIAL | 26/10/2017 0000434538 26/10/2017 0000434538 | £1,526.71 Revenue GLOBAL PAYMENTS (GPUK LLP) £7.00 Revenue GLOBAL PAYMENTS (GPUK LLP) | 131178 131178 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services Shared Financial Services | Financial | 4816 | FINANCIAL | 26/10/2017 0000434539 | £612.73 Revenue GLOBAL PAYMENTS (GPUK LLP) | 131178 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Financial | 4816 | FINANCIAL | 26/10/2017 0000434539 | £7.00 Revenue GLOBAL PAYMENTS (GPUK LLP) | 131178 |
| 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 | Financial Financial | 4816 4816 | FINANCIAL FINANCIAL | 26/10/2017 0000435004 26/10/2017 0000435004 | £741.85 Revenue GLOBAL PAYMENTS (GPUK LLP) £7.00 Revenue GLOBAL PAYMENTS (GPUK LLP) | 131178 131178 |
| | | - | | | | *************************************** | - (/ | * |



| 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 | Financial Financial | 4816 4816 | FINANCIAL FINANCIAL | 26/10/2017 0000435005 26/10/2017 0000435005 | £1,505.37 Revenue GLOBAL PAYMENTS (GPUK LLP) £7.00 Revenue GLOBAL PAYMENTS (GPUK LLP) | 131178 131178 |
|--|--|--|--|--------------|---|--|--|----------------------|
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services Shared Financial Services | Financial | 4816 | FINANCIAL | 26/10/2017 0000435005 | £626.70 Revenue GLOBAL PAYMENTS (GPUK LLP) | 131178 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Financial | 4816 | FINANCIAL | 26/10/2017 0000435006 | £7.00 Revenue GLOBAL PAYMENTS (GPUK LLP) | 131178 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Training Expense-Course Fees | 1403 | CMI Level 7 Strategic Management and Leadership course NAMES REDACTED (5 units at £497 each = £2485 per person) | 25/10/2017 0000435329 | £994.00 Revenue Grwp Llandrillo Menai | 132364 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications Area 2 - Waste Transport/Eastern & Central Teams | Training Expense-Course Fees Materials General | 1403 4040 | CMI Registration x 2 NAMES REDACTED (£265 each) 6 sets brake pads - bin 539 | 25/10/2017 0000435329 25/10/2017 0000435261 | £530.00 Revenue Grwp Llandrillo Menai £510.00 Revenue H & J SERVICES LTD | 132364 00114446 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Materials General | 4040 | Various Filters | 25/10/2017 0000435262 | £514.10 Revenue H & J SERVICES LTD | 00114446 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Grounds Maint Cntrctrs Chgs | 4657 | 1x 32602001 Deck and Fixings | 11/10/2017 0000433645 | £504.00 Revenue HAGS SMP LTD | 130596 |
| 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 | Grounds Maint Cntrctrs Chgs Peripherals | 4657 4248 | Delivery Annual Support and Maintenance for WebEros - 10 users 19/10/17 to 18/10/18 | 11/10/2017 0000433645 11/10/2017 0000434992 | £50.00 Revenue HAGS SMP LTD £2,242.00 Revenue HALAROSE LTD | 130596 00024358 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Vehicle Running Costs | 3132 | 15.000 LITRES DIESEL (@£0.9515 PER LITRE) | 11/10/2017 0000434921 | £14,274.40 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 | 3132 | 12,000 LITRES DIESEL (@95.88 pence per litre) | 25/10/2017 0000435318 | £9,588.00 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 | 2,500 LITRES GAS OIL (@49.97pence per litre) | 25/10/2017 0000435328 | £1,249.25 Revenue Hall Fuels trading name of WFL (UK) Ltd | 00116758 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Environmental Health | Agency Fees Licence Fees | 1121 488B | Staff fees for property maintenance officer from June 2017. 3rd otr | 25/10/2017 0000435257 27/10/2017 0000435105 | £852.13 Revenue Hays Specialist Recruitment Ltd £1,000.00 Revenue HIGHER WALTON COMMUNITY CENTRE | 132288 00070535 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Balance Sheet | 0140 | BALANCE SHEET | 11/10/2017 0000434817 | £691.80 Revenue HM REVENUE & CUSTOMS | 00024837 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Balance Sheet | 0140 | BALANCE SHEET | 11/10/2017 0000434969 | £308.45 Revenue HM REVENUE & CUSTOMS | 00024837 |
| 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 | External Contractors Charges Rep & Maint Premises | 4570 2020 | Repair to Height Barrier at Penwortham Holme To supply & fit new vinyl flooring to Leyland Market including the removal of existing floor covering as per your quotation ref DML | 11/10/2017 0000434763 11/10/2017 0000435033 | £801.70 Revenue Holdens CVE Limited £1,484.00 Revenue HYDE FLOORING CO LTD | 132119 00023605 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Grounds Maint Cntrctrs Chgs | 4657 | As per quote 102282 - Samples - per NAME REDACTED. | 06/10/2017 0000434815 | £360.00 Revenue i2 ANALYTICAL UK LTD | 132350 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Professional Fees | 4510 | R V Finder - Aldi and LCC | 13/10/2017 0000435121 | £300.00 Revenue Inform 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 | Revenues Plus | Professional Fees Professional Fees | 4525 4525 | PROFESSIONAL FEES Council Tax Bailiffs fees and arrest warrants | 18/10/2017 0000435097 18/10/2017 0000435097 | £0.00 Revenue JACOBS £535.00 Revenue JACOBS | 00049252 00049252 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus Property Services | Professional Fees Rep & Maint Premises | 4525 2020 | Annual Contract for 2017 - 2018 for the maintenance of the Trend BMS HVAC 4 x day visits (TBA) at the Civic Centre Offices | 18/10/2017 0000435097 | £335.00 Revenue JACOBS £390.00 Revenue JBC CONTROL SYSTEM | 130816 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Assurance Services | Other Grants and Subscriptions | 4741 | flood grant | 18/10/2017 0000435156 | £4,500.00 Revenue NAME REDACTED | 131725 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | VARIOUS TIMBER AS PER QUOTE DATE 20.9.17 PLEASE CALL NAME REDACTED PRIOR TO DELIVERY FOR ACCESS | 11/10/2017 0000435018 | £1,521.19 Revenue JOHN HY MAYOR & SONS LTD | 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 | Area 1 - Penwortham Western Parishes Planning | Advertising Advertising | 4841 4841 | ADVERT IN LEYLAND GUARDIAN REF. NMC2625416 19.9.17 Press notices for planning applications 2017/18 | 20/10/2017 0000434716 11/10/2017 0000434862 | £303.75 Revenue JOHNSTON PUBLISHING (NORTH WEST) £513.00 Revenue JOHNSTON PUBLISHING (NORTH WEST) | 00011345 00011345 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Planning | Advertising | 4841 | Press notices for planning applications 2017/18 Press notices for planning applications 2017/18 | 11/10/2017 0000434884 | £513.00 Revenue JOHNSTON PUBLISHING (NORTH WEST) | 00011345 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Planning | Advertising | 4841 | Press notices for planning applications 2017/18 | 11/10/2017 0000434960 | £540.00 Revenue JOHNSTON PUBLISHING (NORTH WEST) | 00011345 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Planning | Advertising | 4841 | Press notices for planning applications 2017/18 | 11/10/2017 0000435058 | £540.00 Revenue JOHNSTON PUBLISHING (NORTH WEST) | 00011345 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Planning Shared Assurance Services | Advertising Other Grants and Subscriptions | 4841 4741 | Press notices for planning applications 2017/18 flood grant | 11/10/2017 0000435065 13/10/2017 0000435108 | £540.00 Revenue JOHNSTON PUBLISHING (NORTH WEST) £2,084.71 Revenue NAME REDACTED | 00011345 131729 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | External Contractors Charges | 4570 | GRASS CUTTING WITH TRAFFIC MANAGEMENT ON A59 PRESTON NEW ROAD AND M65 SLIP ROAD. | 18/10/2017 0000434914 | £3,500.00 Revenue KAYS TRAFFIC MANAGEMENT LTD | 00072342 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Homelessness | Other Misc | 4851 | Key Pre-tenancy training October - March 17/18 | 06/10/2017 0000434936 | £2,500.00 Revenue KEY UNLOCKING FUTURES LTD | 00098601 |
| 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 Housina | Cap Grant- Improve Grants Cap Grant- Improve Grants | C570 C570 | DFG WORKS AT ADDRESS REDACTED - COST £5500.00 DFG WORKS AT ADDRESS REDACTED - PLEASE NOTE CUSTOMER CONTRIBUTION OF £653.96 COST £3340.04 | 04/10/2017 0000434843 18/10/2017 0000435170 | £5,500.00 Revenue Kneen Developments £3,340.04 Revenue Kneen Developments | 131997 131997 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Professional Fees | 4520 | PROFESSIONAL FEES | 27/10/2017 0000435170 | £820.00 Revenue LANCASHIRE COUNTY COUNCIL PENSION FUND | |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management | Other Expenses | 463C | Hire of Room at Lancashire Football Association on 17 Oct 17 - £90.00 Tea/Coffee/Water and biscuits - £44.00 Hot and cold | 27/10/2017 0000435425 | £176.00 Revenue LANCASHIRE FOOTBALL ASSOCIATION LTD | 00028066 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management | Other Expenses | 463C | room | 27/10/2017 0000435425 | £90.00 Revenue LANCASHIRE FOOTBALL ASSOCIATION LTD | 00028066 |
| 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 Area 2 - Waste Transport/Eastern & Central Teams | Subs to Statutory Bodies Waste Disposal Charges | 4720 5112 | Local Authority Contribution to Lancashire Sport Partnership 2017/2018 July 2017 - Incineration of Clinical Waste | 04/10/2017 0000434893 25/10/2017 0000435067 | £1,500.00 Revenue LANCASHIRE SPORT PARTNERSHIP LTD £576.84 Revenue LANCASHIRE TEACHING FT | 00120003 00120715 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Contract Hire & Lease Costs | 3212 | Vehicle Hire 24/07/17 - 28/07/2017 5 days (to start) Registration L800LWS Dennis Eagle Approx £1000 | 11/10/2017 0000434994 | £570.00 Revenue Lancashire Waste Services Limited | 131510 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Legal | Other Local Authorities | 4530 | LAND CHARGES - SEPTEMBER 2017 | 11/10/2017 0000434946 | £1,205.00 Revenue LANCS COUNTY COUNCIL | 00041645 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants Cap Grant- Improve Grants | C570 C570 | SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £2604.00 Supply and install hoisting equipment at ADDRESS REDACTED as per your quote of - £2247.00 | 13/10/2017 0000435149 18/10/2017 0000435195 | £2,604.00 Revenue LANCS COUNTY COUNCIL £2,247.00 Revenue LANCS COUNTY COUNCIL | 00041645 00041645 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Housing Shared Financial Services | Cap Grant- Improve Grants Contributions | 4730 | New Homes Bonus Quarters 2 (2017/2018) | 18/10/2017 0000435195 | £2,247.00 Revenue LANCS COUNTY COUNCIL £241,430.00 Revenue 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 - £5855.00 | 27/10/2017 0000435395 | £5,855.00 Revenue LANCS COUNTY COUNCIL | 00041645 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Materials General | 4040 | 1 brake calliper, 1 slider kit, PJ62 UCG, JFC9449. (NAME REDACTED) | 18/10/2017 0000435203 | £265.00 Revenue LANCS DAF | 00026424 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | Materials General External Contractors Charges | 4040 4570 | 1 BRAKE CALIPER - PJ62 UCG - JFC9458 - BO Spec repair - YP11CFM - JFC 9308 - PD | 20/10/2017 0000435230 25/10/2017 0000435264 | £265.00 Revenue LANCS DAF £314.00 Revenue Lasalion Limited | 00026424 132363 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Peripherals | 4242 | Subscription to Learning Pool Service 2 Year Subscription from 25th November 2017 to 24th November 2019 YEAR 1 | 20/10/2017 0000435225 | £9,500.00 Revenue LEARNING POOL | 131664 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants | C570 | DFG WORKS AT ADDRESS REDACTED AS PER YOUR QUOTE OF COST £14949.57 | 13/10/2017 0000434968 | £3,929.57 Revenue Leigh Property Developments | 132302 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Legal | Publications | 4142 | Stones Justice Manual & CD 2017 Set | 25/10/2017 0000435280 | £401.19 Revenue LEXISNEXIS BUTTERWORTHS | 00037138 |
| 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 Legal | Publications Publications | 4142 4142 | o% vat carrige | 25/10/2017 0000435280 25/10/2017 0000435280 | £377.81 Revenue LEXISNEXIS BUTTERWORTHS £7.00 Revenue LEXISNEXIS BUTTERWORTHS | 00037138 00037138 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Agency Fees | 1121 | CONSULTANCY SERVICES | 04/10/2017 0000434925 | £11,699.99 Revenue Lilja Consulting Ltd | 132320 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | Gregson Lane - Option 4 - 120m, 3 trucks filled to capacity (3x40m) based on 1 delivery per day Delivery to start Gregson Lane | 11/10/2017 0000434792 | £1,178.00 Revenue M & B Surfaces | 132021 |
| 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 | Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs | 4657 4657 | Gregson Lane - Option 4 - 120m, 3 trucks filled to capacity (3x40m) based on 1 delivery per day. Delivery to start Gregson Lane Gregson Lane - Option 4 - 120m, 3 trucks filled to capacity (3x40m) based on 1 delivery per day. Delivery to start Gregson Lane | 11/10/2017 0000434874 11/10/2017 0000434881 | £1,178.00 Revenue M & B Surfaces £1,178.00 Revenue M & B Surfaces | 132021 132021 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | Hutton Option 3 - 160m, 4 trucks filled to capacity (4x40m) based on 2 deliveries per day,1 morning, 1 afternoon | 11/10/2017 0000434886 | £1,128.00 Revenue M & B Surfaces | 132021 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | Hutton Option 3 - 160m, 4 trucks filled to capacity (4x40m) based on 2 deliveries per day,1 morning, 1 afternoon | 11/10/2017 0000434887 | £1,128.00 Revenue M & B Surfaces | 132021 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 4657 | Hutton Option 3 - 160m, 4 trucks filled to capacity (4x40m) based on 2 deliveries per day,1 morning, 1 afternoon | 11/10/2017 0000434888 11/10/2017 0000434889 | £1,128.00 Revenue M & B Surfaces | 132021 132021 |
| 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 | Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs | 4657 | Hutton Option 3 - 160m, 4 trucks filled to capacity (4x40m) based on 2 deliveries per day,1 morning, 1 afternoon 160 cubic metres hardwood chip @ £29.95 on 4x 8 wheeler lorries. Delivery 2x early morning on 17th Oct 2017 Delivery 2x early | 25/10/2017 0000434889 | £1,128.00 Revenue M & B Surfaces £1,198.00 Revenue M & B Surfaces | 132021 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | 160 cubic metres hardwood chip @ £29.95 on 4x 8 wheeler lorries. Delivery 2x early morning on 17th Oct 2017 Delivery 2x early | 25/10/2017 0000435282 | £1,198.00 Revenue M & B Surfaces | 132021 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | 160 cubic metres hardwood chip @ £29.95 on 4x 8 wheeler lorries. Delivery 2x early morning on 17th Oct 2017 Delivery 2x early | 25/10/2017 0000435283 | £1,198.00 Revenue M & B Surfaces | 132021 |
| 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 | Grounds Maint Cntrctrs Chgs Materials General | 4657 4040 | 160 cubic metres hardwood chip @ £29.95 on 4x 8 wheeler lorries. Delivery 2x early morning on 17th Oct 2017 Delivery 2x early 20 ton MOT type 1 stone (20mm to dust) delivered to two sites. Approx. 12 ton to SRBC Depot Unit 81 Bison Place Moss Side | 25/10/2017 0000435284 20/10/2017 0000433898 | £1,198.00 Revenue M & B Surfaces £415.34 Revenue M C & M A STEWART HAULAGE LTD | 132021 00035567 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Rep & Maint Premises | 2020 | 33m2 RECLAIMED YOUR STONE PAVING APPROX 2" THICK | 25/10/2017 0000435300 | £2,541.00 Revenue MARTIN EDWARDS | 00054768 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Rep & Maint Premises | 2020 | 17M2 RECLAIMED YORK STONE COPINGS 3.5" THICK, 20" WIDE. | 25/10/2017 0000435300 | £1,122.00 Revenue MARTIN EDWARDS | 00054768 |
| 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 Assurance Services Shared Assurance Services | Other Grants and Subscriptions Other Grants and Subscriptions | 4741 4741 | flood grant flood grant | 13/10/2017 0000435052 04/10/2017 0000434908 | £4,631.00 Revenue NAME REDACTED £4,177.98 Revenue NAME REDACTED | 131887 131870 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4248 | Committee Management System | 13/10/2017 0000435118 | £5,500.00 Revenue Modern Mindset Ltd | 132250 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Agency Fees | 1121 | NAME REDACTED Sept 2017 | 06/10/2017 0000434972 | £984.94 Revenue MORGAN HUNT PUBLIC SECTOR LTD | 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 NAME REDACTED - October 2017 | 13/10/2017 0000435126 27/10/2017 0000435414 | £669.50 Revenue MORGAN HUNT PUBLIC SECTOR LTD £997.81 Revenue MORGAN HUNT PUBLIC SECTOR LTD | 00120401 00120401 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 1 - Penwortham Western Parishes | Professional Fees | 4521 | PROVISION OF STRAY DOG SERIVCE - TO COVER SEPTEMBER 2017 | 27/10/2017 0000434982 | £382.12 Revenue MORNINGSIDE KENNELS | 00067755 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Licence Fees | 488B | 3rd qtr | 27/10/2017 0000435106 | £1,375.00 Revenue MOSS SIDE COMMUNITY FORUM | 00098724 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Assurance Services | Other Grants and Subscriptions | 4741 | flood grant | 04/10/2017 0000434864 | £5,000.00 Revenue NAME REDACTED | 131718 |
| 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 Shared Assurance Services | Professional Fees Other Grants and Subscriptions | 4520 4741 | Legal work carried out in relation to JB flood grant | 11/10/2017 0000435078 04/10/2017 0000434866 | £2,300.00 Revenue NAME REDACTED £4,706.00 Revenue NAME REDACTED | 132049 131933 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Assurance Services | Other Grants and Subscriptions | 4741 | flood grant | 04/10/2017 0000434865 | £4,706.00 Revenue NAME REDACTED | 131800 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Assurance Services | Other Grants and Subscriptions | | flood garnt | 04/10/2017 0000434867 | £4,706.00 Revenue NAME REDACTED | 131765 |
| 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 Assurance Services Area 2 - Waste Transport/Eastern & Central Teams | Other Grants and Subscriptions External Contractors Charges | 4741 4570 | flood grant LOLER INSPECTION MV12 SUA JFC9264 | 13/10/2017 0000435107 | £2,452.50 Revenue NAME REDACTED £55.50 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT | 131769 00096645 |
| 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 | LOLER INSPECTION MV12 SUA JFG9264 LOLER INSPECTION MV12 SUF JFC9265 | 11/10/2017 0000434974 | £55.50 Revenue MUNICIPAL 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 MV12 SWN JFC9266 | 11/10/2017 0000434974 | £55.50 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT | |
| 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 | LOLER INSPECTION PN58 WFZ JFC9267 LOLER INSPECTION MH04 GSZ JFC9268 | 11/10/2017 0000434974 11/10/2017 0000434974 | £55.50 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT £55.50 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT | 00096645 |
| 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 | LOLER INSPECTION MH04 GSZ JFC9268 LOLER INSPECTION PF15 HYU JFC9271 | 11/10/2017 0000434974 | £55.50 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES LT | |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4247 | Epson EB-X27 Desktop Projector £328.00; Epson Quick Wireless Connect USB key £62.00, total delivery costs £15.00, | 11/10/2017 0000434471 | £405.00 Revenue MYPREMIER LTD | 130091 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Peripherals | 4242 | Samsung Galaxy Tablet for Lenore | 04/10/2017 0000434776 | £686.00 Revenue MYPREMIER LTD | 130091 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services Information Services | Capital Expenditure Capital Expenditure | C234 C234 | Samsung Galaxy Tab S 3 32GB Black tablet 24.638 cm (9.7 ") Super AMOLED 2048 x 1536Qualcomm Snapdragon 820 Quad Samsung Tab S3 Keyboard Cover - as per quote 170798 - Item no.EJ-FT820BSEGGB | 04/10/2017 0000434806 04/10/2017 0000434806 | £2,677.80 Revenue MYPREMIER LTD £360.00 Revenue MYPREMIER LTD | 130091 130091 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Capital Expenditure | C234 | Delivery | 04/10/2017 0000434806 | £10.00 Revenue MYPREMIER LTD | 130091 |
| 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 - JFC9159 - YP11CFM (1/9) - PD | 13/10/2017 0000434922 | £75.00 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 - JFC9160 - PO13UUM (7/9) PD STEAM CLEAN - JFC9162 - VO65KRD (12/9) PD | 13/10/2017 0000434922 13/10/2017 0000434922 | £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 - JFC9163 - PJ62UCH (13/9) PD | 13/10/2017 0000434922 | £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 - JFC9164 - RV14DTZ (15/9) PD | 13/10/2017 0000434922 | £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 - JFC9165 - VO65KRF (18/9) PD | 13/10/2017 0000434922 | £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 - JFC9167 - PJ62UCL (20/9) PD | 13/10/2017 0000434922 | £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 - JFC9172 - VK09 AHJ (29/9) PD STEAM CLEAN - JFC9168 - PJ62UCG (22/9) PD | 13/10/2017 0000434922 13/10/2017 0000434922 | £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 | HR & Communications | Peripherals | 4570 4244 | Removal of old IT equipment, as per quote | 13/10/2017 0000434959 | £295.00 Revenue NC Recycling Ltd t/a National Computer Recycling | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Contractors Charges 5 | 5310 | Funeral arrangements of the NAME REDACTED died 6.9.17 per NAME REDACTED | 20/10/2017 0000435243 | £1,680.00 Revenue NEAL BUCKLEY | 130840 |
| 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 | 13/10/2017 0000435095 | £321.12 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 | Peripherals Peripherals | 4272 4272 | Training session 11.7.16 for Preston Care and Repair Training session 11.7.16 for Preston Care and Repair | 06/10/2017 0000434947 06/10/2017 0000434947 | £150.00 Revenue NEW PROGRESS HOUSING ASSOC ref:DNSOU00 £150.00 Revenue NEW PROGRESS HOUSING ASSOC ref:DNSOU00 | |
| 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 - PE07HXT - JFC8559 - GA | 11/10/2017 0000434947 | £295.00 Revenue NORTH WEST PROPSHAFTS | 131403 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Materials General | 4040 | SCHMIDT MINI SWEEPER BRUSHES (SWINGO) - 71107/1 | 04/10/2017 0000434752 | £370.40 Revenue NORTHERN MUNICIPAL SPARES LTD | 00117061 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 1 - Penwortham Western Parishes | Professional Fees | 4514 | Deployment of officers September 2017 | 11/10/2017 0000434935 | £1,394.81 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 1 - Penwortham Western Parishes Information Services | Other Misc Peripherals | 4855 4241 | Cash collection and ring-go charges September 2017 Stonegate Managed Service 16/12/17 - 15/12/18 | 11/10/2017 0000434935 20/10/2017 0000435234 | £468.00 Revenue NSL LTD £7.619.40 Revenue NVIRON LTD | 00116868 00028781 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4245 | 1yr DNS Hosting for 3 Domain Names for period 13/11/17 - 12/11/18 | 20/10/2017 0000435235 | £652.28 Revenue NVIRON LTD | 00028781 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Operational Furniture & Equip | 4013 | REPLACEMENT BATTERY FOR STELIO P+D MACHINE PART NO 400600403 | 25/10/2017 0000435352 | £300.00 Revenue PARKEON LTD | 00082918 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Operational Furniture & Equip | 4013 | freight | 25/10/2017 0000435352 | £20.00 Revenue PARKEON LTD | 00082918 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration Property Services | Other Misc External Contractors Charges | 4851 | Catering for Change Talks Event Thursday 14th September 2017 Assortment of Sandwiches and cakes @£3.75 per head x 200 | 04/10/2017 0000434607 04/10/2017 0000434858 | £750.00 Revenue Penningtons Catering Ltd | 131684 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Scrutiny Services | External Contractors Charges External Contractors Charges | 4575 4575 | To supply hot meal @ £6.20 per head for 55 on 27th September @ 16.30 to SRBC Resettlement Meeting 25/09/2017 Hot / Cold Vegetarian buffet & Sweets for 45 @ £10 per head | 13/10/2017 0000434858 | £390.00 Revenue Penningtons Catering Ltd £450.00 Revenue Penningtons Catering Ltd | 131684 131684 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Sports Dev Expenses | 4894 | Buffet B for 12 people to be delivered to the Civic on 12th 14th & 15th June at 11.14pm each day | 20/10/2017 0000434934 | £252.00 Revenue Penningtons Catering Ltd | 131684 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | External Contractors Charges | 4575 | To supply mixed buffet @ £6 per head for 55 on 5th October 2017 @ 17.00 to SRBC | 11/10/2017 0000434981 | £330.00 Revenue Penningtons Catering Ltd | 131684 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Balance Sheet | 0001 | BALANCE SHEET | 18/10/2017 0000435154 | £256.86 Revenue PETROMEX FORECOURT SERVICES LTD | 130971 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Property Services | Operational Furniture & Equip Operational Furniture & Equip | 4012 4012 | 2017/ 2018 contract for the provision of sanitary services at the Civic Centre 2017/ 2018 contract for the provision of sanitary services at Moss Side Depot, Bison Place, Leyland | 04/10/2017 0000434903 04/10/2017 0000434904 | £915.03 Revenue PHS GROUP PLC £405.60 Revenue PHS GROUP PLC | 00031309 00031309 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Other Misc | 4851 | 1 x £150 for the White Ribbon Accreditation Plaque 1 x £150 for the White Ribbon Accreditation | 27/10/2017 0000435392 | £300.00 Revenue POLICE & CRIME COMMISSIONER LANCS POLIC | |
| 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 ADDRESS REDACTED COST OF WORK £1264.50 | 13/10/2017 0000435137 | £1,264.50 Revenue Positive Plumbing Solutions Ltd | 131562 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Vehicle Running Costs | 3137 | VEHICLE RUNNING COSTS | 24/10/2017 0000435053 | £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 | Chief Executive's Management Chief Executive's Management | Operational Furniture & Equip Operational Furniture & Equip | 4010 4010 | Concept Deluxe Tilt Operator Turquoise TBC x 2 at £165.00 each Face Single Seat Armchair Bonded Leather Black Ref FA1/BL/BLK Each x 2 at £190 each | 13/10/2017 0000434897 13/10/2017 0000434897 | £165.00 Revenue PREMIER OFFICE SUPPLES (UK) LTD £380.00 Revenue PREMIER OFFICE SUPPLES (UK) LTD | 00090159 00090159 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management | Operational Furniture & Equip | 4010 | FACE Two Seat Sofa Bonded Black Leather x 1 | 13/10/2017 0000434897 | £275.00 Revenue PREMIER OFFICE SUPPLES (UK) LTD | 00090159 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management | Operational Furniture & Equip | 4010 | Face Soft Seating Coffee Table, Beech And Bonded Leather x 1 | 13/10/2017 0000434897 | £125.00 Revenue PREMIER OFFICE SUPPLES (UK) LTD | 00090159 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Stationery | 4133 | 75.000 sheets Evolution Everyday A4 80gm 5000 sheets Evolution Everyday A3 80gm 1000 sheets green A4 card | 11/10/2017 0000434861 | £428.45 Revenue PREMIER PAPER GROUP LTD | 00022606 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Stationery | 4133 | 50,000 sheets A4 Everyday 80gm 15,000 sheets A4 Business 90gm 5000 Sheets A3 Everyday 80gm | 25/10/2017 0000435276 | £379.40 Revenue PREMIER PAPER GROUP LTD | 00022606 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | Materials General Materials General | 4040 4040 | TYRE REPAIRS - TR179 - AW TYRE REPAIRS - TR180 - AW | 04/10/2017 0000434775 25/10/2017 0000435256 | £435.25 Revenue PRESTON TYRE SPECIALISTS £692.11 Revenue PRESTON TYRE SPECIALISTS | 00109516 00109516 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Agency Fees | 1121 | TEMPORARY FITTER - TO COVER 4/9/17 UP TO 24/9/17 (£19.23 PER HOUR X 40 HOURS PER WEEK) | 04/10/2017 0000434868 | £461.52 Revenue Proactive Personnel Limited | 131697 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Agency Fees | 1121 | TEMPORARY FITTER - TO COVER 4/9/17 UP TO 24/9/17 (£19.23 PER HOUR X 40 HOURS PER WEEK) | 11/10/2017 0000434978 | £788.43 Revenue Proactive Personnel Limited | 131697 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Agency Fees | 1121 | W/C 9.10.17 (40 HOURS PER WEEK @ £19.58/HOUR) | 18/10/2017 0000435130 | £716.32 Revenue Proactive Personnel Limited | 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 2 - Waste Transport/Eastern & Central Teams Area 3 - Parks/Leyland East West | Agency Fees Grounds Maint Cntrctrs Chgs | 1121 4657 | W/C 16.10.17 (40 HOURS @ £19.58 PER HOUR) 1x TLA25105 Bearing & Housing for Gyrospire - Combi Kit | 25/10/2017 0000435265 11/10/2017 0000434846 | £769.20 Revenue Proactive Personnel Limited £224.24 Revenue PROLUDIC LTD | 131697 00083263 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | 1x VEFM20 Nut 20mm | 11/10/2017 0000434846 | £5.26 Revenue PROLUDIC LTD | 00083263 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Chrictis Chgs | 4657 | 1x VR20*38 Spacer M20*38 | 11/10/2017 0000434846 | £0.76 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 | 11/10/2017 0000434846 | £23.03 Revenue PROLUDIC LTD | 00083263 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Other Misc | 485K | Sitefinity Licence renewal for one year from 1st Oct 17 at \$599 Estimated cost approx. £451.97 depending on the exchange rate | 13/10/2017 0000435112 | £457.60 Revenue PROTEAN SYSTEMS LIMITED | 130003 |
| 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 | Postage Postage | 4292 4292 | Franking Funds top up payment Reset fee | 11/10/2017 0000434993 11/10/2017 0000434993 | £9,000.00 Revenue Purchase Power £90.00 Revenue Purchase Power | 00093923 00093923 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 1 - Penwortham Western Parishes | Materials General | 4040 | To supply, deliver and install Arun Cantilever Shelter as per quotation 5855. | 20/10/2017 0000434480 | £4,714.52 Revenue QUEENSBURY SHELTERS LTD | 00093923 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 1 - Penwortham Western Parishes | Materials General | 4040 | To supply, deliver and install Arun Cantilever Shelter as per quotation 5855. | 20/10/2017 0000434731 | £275.00 Revenue QUEENSBURY SHELTERS LTD | 00084576 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Capital Expenditure | C230 | Please carry out works to the Civic Centre as per your tender return for the refurbishment of the offices an associated works | 20/10/2017 0000435114 | £17,130.00 Revenue R W Mayor Ltd | 132306 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Capital Expenditure | C230 | LABOUR | 20/10/2017 0000435114 13/10/2017 0000435153 | £5,710.00 Revenue R W Mayor Ltd | 132306 |
| 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 Area 3 - Parks/Leyland East West | Rep & Maint Premises Rep & Maint Premises | 2020 2020 | Please replace 4No restrictors to the windows at the Civic centre as discussed with the caretakers and your e-mail quotation LABOUR Building Works and Plumbing at the Vine House, Worden Park Walled Garden. | 13/10/2017 0000435153 20/10/2017 0000434343 | £265.00 Revenue Raymond Wood Commercial Ltd T/A LDG Contracts £1,700.00 Revenue RED ROSE BUILDING MAINTENANCE | 132127 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Rep & Maint Premises | 2020 | MATERIALS | 20/10/2017 0000434343 | £300.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Rep & Maint Premises | 2020 | LABOUR Building Works and Plumbing at the Vine House, Worden Park Walled Garden. | 20/10/2017 0000434487 | £1,500.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Rep & Maint Premises | 2020 | MATERIALS | 20/10/2017 0000434487 | £500.00 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 | Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West | Rep & Maint Premises Rep & Maint Premises | 2020 2020 | LABOUR Building Works and Plumbing at the Vine House, Worden Park Walled Garden. MATERIALS | 20/10/2017 0000434622 20/10/2017 0000434622 | £695.00 Revenue RED ROSE BUILDING MAINTENANCE £300.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | PURCHASE OF HIRED HERRAS FENCING AT WORDEN PARK CONSERVATORY | 11/10/2017 0000434622 | £600.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Rep & Maint Premises | 2020 | LABOUR Building Works and Plumbing at the Vine House, Worden Park Walled Garden. | 20/10/2017 0000434939 | £950.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Rep & Maint Premises | 2020 | MATERIALS | 20/10/2017 0000434939 | £1,050.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | Attend Worden Park Greenhouse to make safe and fence off the area using Harris fencing - as reported by NAME REDACTED | 20/10/2017 0000435214 | £288.00 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 | Carry out repairs to the fencing at penwortham holme football pavilion. To replace all the missing posts, cross members, to conc MATERIALS | 20/10/2017 0000435215 20/10/2017 0000435215 | £240.00 Revenue RED ROSE BUILDING MAINTENANCE £580.00 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 | Please undertake the following works at Penwortham Holme: Fill all the potholes on the access road, also from the tennis court | 27/10/2017 0000435315 | £240.00 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 | 27/10/2017 0000435315 | £72.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | LabourEXCAVATION OF TRIAL HOLES AT WEST PADDOCK / MAPLEWOOD CLOSE WOODLAND, LEYLAND | 11/10/2017 0000434999 | £140.00 Revenue Reid Construction & Civil Engineering Ltd | 131544 |
| 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 Information Services | Grounds Maint Cntrctrs Chgs Lease Rental Charges | 4657 4036 | plant & del 1/10/17 to 31/12/17 | 11/10/2017 0000434999 20/10/2017 0000435229 | £140.00 Revenue Reid Construction & Civil Engineering Ltd £333.20 Revenue RICOH (UK) LTD | 131544 00082976 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Postage | 4295 | POSTAGE | 25/10/2017 0000435229 | £263.64 Revenue ROYAL MAIL GROUP PLC | 00033543 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2304 | 27/6/17 to 27/9/17 | 18/10/2017 0000435186 | £847.12 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2307 | CCL | 18/10/2017 0000435186 | £41.92 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 | 2304 2307 | 5/9/17 to 5/10/17 CCL | 18/10/2017 0000435187 18/10/2017 0000435187 | £714.95 Revenue SCOTTISH HYDRO ELECTRIC £25.78 Revenue SCOTTISH HYDRO ELECTRIC | 130051 130051 |
| 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 | 2307 | CCI | 18/10/2017 0000435187 27/10/2017 0000435355 | £18.31 Revenue SCOTTISH HYDRO ELECTRIC £18.31 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 2/7/17 to 1/10/17 | 27/10/2017 0000435355 | £389.20 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 2/7/17 to 1/10/17 | 27/10/2017 0000435361 | £303.28 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2307 | CCL 1/0/47 to 20/0/47 | 27/10/2017 0000435362 | £16.11 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 | 1/9/17 to 30/9/17 CCL | 27/10/2017 0000435362 27/10/2017 0000435364 | £332.55 Revenue SCOTTISH HYDRO ELECTRIC £153.86 Revenue SCOTTISH HYDRO ELECTRIC | 130051 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 1/9/17 to 30/9/17 | 27/10/2017 0000435364 | £2,904.10 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 12/7/17 to 10/10/17 | 27/10/2017 0000435369 | £270.52 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2307 | CCL | 27/10/2017 0000435370 | £90.20 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 | 1/9/17 to 30/9/17 CCL | 27/10/2017 0000435370 27/10/2017 0000435371 | £1,635.70 Revenue SCOTTISH HYDRO ELECTRIC £49.03 Revenue SCOTTISH HYDRO ELECTRIC | 130051 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Property Services | Energy Costs | 2307 | 1/9/17 to 30/9/17 | 27/10/2017 0000435371 | £948.07 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4247 | Riello SPR 1.5 KVA - as per quote 20994 | 04/10/2017 0000434836 | £427.73 Revenue SECURE POWER LTD | 131336 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4247 | Riello SPR/SPV Rack Kit - as per quote 20994 | 04/10/2017 0000434836 | £23.24 Revenue SECURE POWER LTD | 131336 |
| 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 4245 | Delivery Sophos UTM Licence renewal, as per quote Q-02110-1, for period 01/11/17 - 31/10/18 | 04/10/2017 0000434836 25/10/2017 0000435372 | £15.00 Revenue SECURE POWER LTD £5,725.00 Revenue SecureData Europe Ltd | 131336 132381 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Professional Fees | 4245 4520 | Shredding of Confidential Waste 2017/18 | 11/10/2017 0000434894 | £3,725.00 Revenue SecureData Europe Ltd £352.25 Revenue SHRED-IT LTD | 00109134 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Healthy Communities | Other Misc | 4851 | 7 x O Markers - 3mm Aluminium composite option - set of 20. Unit Price - £60.36 Net Price - £422.52 1 Packing & Delivery - £19.36 | \ 18/10/2017 0000435161 | £441.88 Revenue Signs Express | 131658 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Clothing- Uniforms & Laundry | 4410 | GLOVES - SIZE 9 PORTWEST A622 CUT 5 - SRBC49 | 27/10/2017 0000435275 | £115.20 Revenue SMART IMAGE WORKWEAR | 00031503 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support Neighbourhood Admin & Support | Clothing- Uniforms & Laundry | 4410 | GLOVES - WINTER HV ORANGE GRAB & GRIP PORTWEST A185 SIZE 8 - SRBC17 | 27/10/2017 0000435275 27/10/2017 0000435275 | £32.40 Revenue SMART IMAGE WORKWEAR £32.40 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 Neighbourhood Admin & Support | Clothing- Uniforms & Laundry Clothing- Uniforms & Laundry | 4410 4410 | GLOVES - WINTER HV ORANGE GRAB & GRIP PORTWEST A185 SIZE 9 - SRBC17 GLOVES - SIZE 10 - PORTWEST A622 CUT 5 - SRBC49 | 27/10/2017 0000435275 27/10/2017 0000435275 | £32.40 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 | BALLISTIC TROUSERS - NAVY ORN VULTURE 34" SHORT - SRBC48 | 27/10/2017 0000435275 | £65.40 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 - NAVY ORN VULTURE 34" REGULAR - SRBC48 | 27/10/2017 0000435275 | £65.40 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 - NAVY ORN VULTURE 42" SHORT - SRBC48 | 27/10/2017 0000435275 | £87.20 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 - NAVY ORN VULTURE 42" REGULAR - SRBC48 House clearance of ADDRESS REDACTED - Per NAME REDACTED. | 27/10/2017 0000435275 06/10/2017 0000434853 | £87.20 Revenue SMART IMAGE WORKWEAR £995.00 Revenue SMJ CONTRACT CLEANING | 00031503 130044 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Healthy Communities | Consultancy Fees | 4570 | Leisure Services Fee 2017/18 | 25/10/2017 0000434833 | £15,778.33 Revenue SOUTH RIBBLE COMMUNITY LEISURE LTD | 00094210 |
| | • | • | • | | | | | |

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 7 2017/18



| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Balance Sheet | 0030 | mthly deduct | 13/10/2017 0000434878 | £752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVER | RNM 00120663 |
|----------------------|--|--|-------------------------------|------|---|-----------------------|--|--------------|
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Planning | Operational Furniture & Equip | 4010 | 5000 x A Neighbours Guide on How to Comment A5 8pp folded trimmed and boxed(as per email) | 11/10/2017 0000434990 | £550.00 Revenue SPRINTPRINT (PRESTON) | 131207 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Salaries - Basic | 1140 | settlement | 26/10/2017 0000434624 | £15,795,80 Revenue NAME REDACTED | 130758 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Professional Fees | 4510 | Truck Trail Set up and management of Twitter, Instagram & Facebook between Feb- Sept 2017 @£4,850.00 | 04/10/2017 0000434780 | £550.00 Revenue STONE CREATE LTD | 130896 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Advertising | 4841 | Design and print 10,000 leaflets. | 27/10/2017 0000435311 | £150.00 Revenue STONE CREATE LTD | 130896 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Advertising | 4841 | print | 27/10/2017 0000435311 | £217.00 Revenue STONE CREATE LTD | 130896 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Other Misc | 4851 | September Consultancy time @ £342.50 | 27/10/2017 0000435312 | £342.50 Revenue STONE CREATE LTD | 130896 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rents | 2401 | 2017 / 2018 rental fees for Forward industrial estate. Talbot Road, Levland PR25 2ZJ, Property Ref 2710/081 | 04/10/2017 0000434807 | £16.147.50 Revenue STONEWELL PROPERTY COMPANY LTD | 00118138 |
| 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 | 20/10/2017 0000434857 | £550.00 Revenue STYLE MOVEABLE PARTITION SPECIALISTS | 00119917 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | Modify tail lift platform, PF15 HYU, JFC9325. (NAME REDACTED) | 18/10/2017 0000435177 | £575.46 Revenue Taillift UK | 132311 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | carriage | 18/10/2017 0000435177 | £20.00 Revenue Taillift UK | 132311 |
| 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 - JFC9408 - PJ62UCG - PD | 25/10/2017 0000435096 | £6,813.16 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 | LINKAGE BUSHES BOLTS & PINS - PJ62UCH - JFC9473 | 25/10/2017 0000435319 | £868.50 Revenue TERBERG MATEC UK LTD | 00058625 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Payroll Suspense | 1741 | 2018 Membership Subs (NAME REDACTED) | 25/10/2017 0000435309 | £364.00 Revenue THE CHARTERED INSTITUTE OF LEGAL EXECU | JTIV 131354 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Legal | Payroll Suspense | 1741 | Renewal of Practice Certificates for NAMES REDACTED | 18/10/2017 0000435219 | £636.00 Revenue THE LAW SOCIETY | 130665 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4247 | High Level LAN design, as per quote | 11/10/2017 0000434863 | £1,800.00 Revenue The Networking People NW (t/a TNP) | 132331 |
| 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 | 27/10/2017 0000435382 | £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 | 27/10/2017 0000435383 | £4,000.00 Revenue Trade Energy | 132102 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 1 - Penwortham Western Parishes | Materials General | 4040 | Hire of standpipe (08A110488) for 3 months 1.7.07 - 30.9.17 (£47.21 per month) | 20/10/2017 0000435168 | £141.63 Revenue UNITED UTILITIES | 00116800 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 1 - Penwortham Western Parishes | Materials General | 4040 | Hire of standpipe (C11001116) for 3 months 1.7.07 - 30.9.17 £47.21 per month) | 20/10/2017 0000435168 | £141.63 Revenue UNITED UTILITIES | 00116800 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Consultancy Fees | 4542 | PWS Analysis for 2017/2018. | 27/10/2017 0000435374 | £300.80 Revenue UNITED UTILITIES WATER PLC | 130293 |
| 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 - JFC9290 - VN10DKL | 04/10/2017 0000434777 | £729.31 Revenue VEHICLE WEIGHING SOLUTIONS | 130983 |
| 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 | 04/10/2017 0000434916 | £682.09 Revenue VENDING ENTERPRISES | 00101501 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Healthy Communities | Provisions | 4311 | Coffee Milk and Chocolate for the vending machines Oct 17 | 25/10/2017 0000435133 | £347.50 Revenue VENDING ENTERPRISES | 00101501 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4247 | Moss Side link, Internet & Router - October 2017 | 11/10/2017 0000435075 | £1,312.66 Revenue VODAFONE RE:CABLE & WIRELESS UK | 130810 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Processing-Internal | 4212 | Annual purchase order for GSi Convergence Framework for period 01/04/17 - 31/03/18 | 11/10/2017 0000435076 | £2,903.48 Revenue VODAFONE RE:CABLE & WIRELESS UK | 130810 |
| 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 | 11/10/2017 0000435077 | £1,197.00 Revenue VODAFONE RE:CABLE & WIRELESS UK | 130810 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Operational Furniture & Equip | 4010 | MOTOPO1408 Flip Top Mobile Table on Locking Castors 1400W x 800d x 720h (Beech) | 18/10/2017 0000435159 | £820.00 Revenue WAGSTAFF GROUP | 00072847 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Operational Furniture & Equip | 4010 | MOTOPO1608 Flip Top Mobile Tables on Locking Castors 1600w x 800d x 720h (Beech) | 18/10/2017 0000435159 | £636.00 Revenue WAGSTAFF GROUP | 00072847 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Operational Furniture & Equip | 4010 | Delivery & Installation Costs | 18/10/2017 0000435159 | £88.00 Revenue WAGSTAFF GROUP | 00072847 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Legal | Salaries - Basic | 1140 | SETTLEMENT | 26/10/2017 0000434282 | £30,576.14 Revenue NAME REDACTED | 132336 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Water Charges | 2511 | 27/6/17 to 29/9/17 | 11/10/2017 0000435016 | £268.55 Revenue WATER PLUS | 00029845 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Consultancy Fees | 4541 | PROFESSIONAL SERVICES - 1 SEPTEMBER - 18 SEPTEMBER 2017 (NAMES REDACTED) | 13/10/2017 0000435124 | £760.50 Revenue WEIGHTMANS LLP | 00120867 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Consultancy Fees | 4541 | PROFESSIONAL SERVICES 30 JUNE 2017 - 10 JULY 2017(NAMES REDACTED) | 25/10/2017 0000435158 | £631.80 Revenue WEIGHTMANS LLP | 00120867 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Postage | 4291 | Mail Services Council Tax Sept 2017 | 06/10/2017 0000434955 | £317.74 Revenue WHISTL UK LTD | 131310 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Clothing- Uniforms & Laundry | 4410 | BOOTS - ROCKFALL EBONITE - SIZE 9 - ROK461 | 25/10/2017 0000435272 | £152.00 Revenue Yeshili Relective Material T/A VIZWEAR | 132098 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Clothing- Uniforms & Laundry | 4410 | BOOTS - ROCKFALL EBONITE -SIZE 10 - ROK461 | 25/10/2017 0000435272 | £152.00 Revenue Yeshili Relective Material T/A VIZWEAR | 132098 |