Period 6 2016/17



Body Name South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Housing	Cap Grant- Improve Grants	C570	DFG WORKS AT ADDRESS REDACTED	14/09/2016 0000426728	bei Amount al and Rei Supplier Name £1,200.00 Revenue ABBI PROPERTY SERVICES LTD	Supplier ID 131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Agency Fees	1121	HIRE OF PERSONNEL - NAME REDACTED (39 HOURS PER WEEK FOR 8 WEEKS) @£9.95/HOUR	14/09/2016 0000426644	£373.13 Revenue ACE PERSONNEL	00015095
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	Agency Fees	1121	HIRE OF PERSONNEL - NAME REDACTED (TO WORK 22/8/2016 UNTIL 14/10/2016 - 8 WEEKS) (39 HOURS PER WEEK	14/09/2016 0000426663	£362.70 Revenue ACE PERSONNEL	00015095 00015095
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Agency Fees Agency Fees	1121 1121	HIRE OF PERSONNEL - NAME REDACTED (TO WORK 22/8/2016 UNTIL 14/10/2016 - 8 WEEKS) (39 HOURS PER WEEK HIRE OF PERSONNEL - NAME REDACTED (39 HOURS PER WEEK FOR 8 WEEKS) @£9.95/HOUR	14/09/2016 0000426713 14/09/2016 0000426719	£288.30 Revenue ACE PERSONNEL £308.45 Revenue ACE PERSONNEL	00015095
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Agency Fees	1121	HIRE OF PERSONNEL - NAME REDACTED (TO WORK 22/8/2016 UNTIL 14/10/2016 - 8 WEEKS) (39 HOURS PER WEEK	28/09/2016 0000427005	£362.70 Revenue ACE PERSONNEL	00015095
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	Agency Fees	1121	HIRE OF PERSONNEL - NAME REDACTED (39 HOURS PER WEEK FOR 8 WEEKS) @£9.95/HOUR	28/09/2016 0000427012	£388.05 Revenue ACE PERSONNEL	00015095
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Area 2 - Waste Transport/Eastern & Central Teams	Rep & Maint Premises External Contractors Charges	2020 4570	conduct the annual window cleaning at the Civic Centre 2016 / 2017. The internal windows to be completed over the weekend SPEC REPAIR - JFC7246 - AE14AYG	14/09/2016 0000426729 21/09/2016 0000426821	£1,580.00 Revenue ACS SPECIALIST CLEANING LTD £308.25 Revenue AEBI SCHMIDT UK LTD	00099752 00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Consultancy Fees	4548	2nd Year Annual Redistration and Surveillance Visit VAT Value £158.00	28/09/2016 0000427007	£790.00 Revenue ALCUMUS ISOQAR LTD	131571
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	PO Trans	07/09/2016 0000426572	£1.166.67 Revenue ALLPAY LTD	00122276
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Financial Financial	4811 4811	paypoint trans webconnect	07/09/2016 0000426572 07/09/2016 0000426572	£171.30 Revenue ALLPAY LTD £46.05 Revenue ALLPAY LTD	00122276 00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS AT ADDRESS REDACTED	14/09/2016 0000426680	£5,465.00 Revenue APG DOMESTIC SERVICES	00061463
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Supply and install gas fire as per your guote of £593.00 plus VAT	28/09/2016 0000426921	£593.00 Revenue APG DOMESTIC SERVICES	00061463
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 Area 1 - Penwortham Western Parishes	External Contractors Charges External Contractors Charges	4570 4570	Repairs to bus shelters 1. Liveroool Road 2. Pope Lane	14/09/2016 0000425470 07/09/2016 0000426294	£425.00 Revenue ARK WELDING LTD £300.00 Revenue ARK WELDING LTD	130946 130946
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mont	Other Misc	4570 4851	Refurbishment of bamber bridge cast iron sign + post Consultancy fees as per Contract 1st of June and subsequent letter 18th May Co-Location Project June 2016 - £2000 July 2016	21/09/2016 0000426294	£1,500.00 Revenue ARK WELDING LTD	131444
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Recruitment Expenses	1500	ONLINE ADVERT FOR CIOB PROPERTY MAINTENANCE POSITION AUGUST 2016	23/09/2016 0000426950	£380.00 Revenue ATOM PUBLISHING	132078
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	C230	Completion of electrical works for the electrical upgrade and roofing works to the Civic Centre as per quotation ref 52-09	07/09/2016 0000426558	£865.99 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020 2020	Carry out the following work at Moss Side Depot - supply cable & materials install an electrical supply newly installed lighting co Moss Side Depot - supply cable & materials to install an electrical supply to the newly installed lighting	14/09/2016 0000426774 21/09/2016 0000426914	£1.629.29 Revenue BELEC ELECTRICAL LTD £854.07 Revenue BELEC ELECTRICAL LTD	130290 130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Bamber Bridge Leisure Centre on 8th September 2016, disconnect the electrics to 3 x air conditioning units & extend electrical	30/09/2016 0000427017	£567.96 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	book 2 places on the National Standard Training course on the 26th July -29th July Manchester reserved NAMES REDACTED	02/09/2016 0000425956	£980.00 Revenue BIKERIGHT LTD	00116570
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities Development Enterprise & Comm Mont	Other Misc	4851 4851	QTY CodeDescriptio1 ST1050FOOT SPEED LADDER 1 SE8220-BEANKLE BALL BLUE1 SE8220 Reserving 8 people on the Boxing Tutor course at South Ribble Tennis Centre 9th September	14/09/2016 0000426735 21/09/2016 0000426800	£1.509.44 Revenue Bishop Sports & Leisure Ltd £800.00 Revenue Boxing Awards Limited	131843 132029
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Reserving a become on the Boxing in Litor course at South Kidole Tennis Centre sin September Primary Schools Craching at various schools April 2016 - July 2016	09/09/2016 0000426800	£440.00 Revenue BROWNEDGE ST MARYS R C HIGH SCHOOL	00015707
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLUE) - BX45 2596	02/09/2016 0000426484	£4,600.00 Revenue BROXAP LTD	00028736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Customer Contact	Clothing- Uniforms & Laundry	4410	provide uniform listed on attached spread sheet ALL UNIFORM TO BE IN BLACK PINSTRIPE Any queries NAME REDACTED	07/09/2016 0000426499	£1,723.45 Revenue BURLINGTON UNIFORMS LTD	130320
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/Levland East West Area 2 - Waste Transport/Eastern & Central Teams	Materials General Contract Hire & Lease Costs	4040 3212	5 rolls Fastrack 609 Geotextile 2.25m x 50m Arrow JT21M Stable Gun Tacker Box 5000 Stables BIN WAGON HIRE	16/09/2016 0000426754 28/09/2016 0000426976	£298.95 Revenue C & W BERRY LTD £800.00 Revenue C P DAVIDSON & SONS LTD	00015231 00043122
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Operational Furniture & Equip	4010	Advice on a documented food safety management system as per NAME REDACTED	14/09/2016 0000426567	£500.00 Revenue CAMPDEN BRI (CHIPPING CAMPDEN) LTD	131845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Licence Fees	488B	mgmt fee	30/09/2016 0000427069	£1,125.00 Revenue Carr Street Community Centre	130312
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Sports Dev Expenses Grounds Maint Cntrctrs Chas	4894 4657	Delivery of 3hr First Aid in Sport Course and 2 boxes of antiseptic wipes 1No WOODSTOCK LARGE MOBILITY GATE. PLAIN HOOPS. NON-SELF CLOSING. GALVANISED ONLY1 No WOODSTOCK	21/09/2016 0000426829	£510.00 Revenue Centaur Training Services (North West) Ltd	132060 131861
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West Homelessness	Contractors Charges 5	5311	NAME REDACTED Cotswold house SRBC placement 01.08.2016 – 28.08.2016 inc Total £987.96.	02/09/2016 0000425801	£392.00 Revenue CENTREWIRE £987.96 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	1 SWITCH. 1 AIR DRYER - PJ62 UCG - JFC7324 - GA	28/09/2016 0000427035	£285.92 Revenue CICELEY COMMERCIALS LTD	00059381
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please supply and install a new instant WA5 into the 1st floor benefits dept. kitchen. Remove the old zip under the counter unit	02/09/2016 0000426506	£624.00 Revenue COMMERCIAL KITCHEN SERVICES LTD	00019538
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 Housing	Balance Sheet Cap Grant- Improve Grants	0030 C570	CHILDCARE VOUCHERS SEPTEMBER 2016 DFG WORKS AT ADDRESS REDACTED	21/09/2016 0000426870 09/09/2016 0000426632	£2,469.02 Revenue COMPUTERSHARE VOUCHER SERVICES £8,600.00 Revenue Cornerstone Building & Maintenance Ltd	00116499 131383
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS AT ADDRESS REDACTED	28/09/2016 0000427015	£9.000.00 Revenue Cornerstone Building & Maintenance Ltd	131383
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM ATADDRESS REDACTED COST £2888.00	07/09/2016 0000426565	£2.888.00 Revenue Croston Plumbing & Heating Ltd	131545
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 Property Services	Cap Grant- Improve Grants Rep & Maint Premises	C570 2020	DFG WORKS AT ADDRESS REDACTED 2016 / 2017 annual contract for Vent plant maintenance/Cleaning/AHU Maintenance at the civic centre.	02/09/2016 0000426566 07/09/2016 0000426601	£6,200.00 Revenue Croston Plumbing & Heating Ltd £495.00 Revenue DAIKIN APPLIED SERVICE	131545 130324
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Delivery of cycling activity and bike maintenance - between September and January 2017	16/09/2016 0000426730	£660.00 Revenue NAME REDACTED	132006
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Delivery of cycling activity and bike maintenance - between September and January 2017	28/09/2016 0000427023	£405.00 Revenue NAME REDACTED	132006
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Customer Contact	Other Misc	485R	REFUND	28/09/2016 0000427020	£535.00 Revenue NAME REDACTED	132086
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	4 STICKERS PN58 WFZ JFC7384 1 TORSION BAR KIT MV12 SWN JFC7387	23/09/2016 0000426810 23/09/2016 0000426810	£95.45 Revenue DEL EQUIPMENT (UK) LTD £169.89 Revenue DEL EQUIPMENT (UK) LTD	00109820 00109820
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 CHAIN KIT, 20 BOLTS & NUTS - MH04 GSZ- JFC7388 - GA	28/09/2016 0000426993	£260.82 Revenue DEL EQUIPMENT (UK) LTD	00109820
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	SPEC REPAIR - VN10DKL - JFC 7427	16/09/2016 0000426737	£473.13 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General Materials General	4040 4040	1 FRONT SPRING. 3 SHACKLE PINS. 2 U BOLTS & 4 NUTS VK09 AHJ JFC7319 1 REAR DOOR FRAME - VN10DKL - JFC7496 - GA	21/09/2016 0000426783 28/09/2016 0000426883	£574.36 Revenue DENNIS EAGLE LTD £1.626.97 Revenue DENNIS EAGLE LTD	00019774 00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Tractor and trailer fabrication £22000	16/09/2016 0000426809	£20,000.00 Revenue DP STRUCTURES LTD	00120485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Supply and install public art, gateway feature and bus shelters at station road, bamber bridge £202,500 + VAT	28/09/2016 0000427003	£50,000.00 Revenue DP STRUCTURES LTD	00120485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Property Services	External Contractors Charges	4570 4510	Clearing & Surveving of Culvert & provision of report for King George 5th plaving fields - per NAMES REDACTED Please carry out a District Property Portfolio review. In conjunction with NAMES REDACTED - Property Services	21/09/2016 0000426837	£4.968.00 Revenue DRAIN ALERT LTD	132032 131945
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Professional Fees Peripherals	4510 4260	Please carry out a District Property Portrollo review. In conjunction with NAMES REDACTED - Property Services Information Services	16/09/2016 0000426615	£5.000.00 Revenue DTZ Debenham Tie Leung Ltd £2.277.22 Revenue EE Ltd	131945
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Publications	4142	Subscription renewal 5 copies Local Government Chronicle	28/09/2016 0000426827	£1,415.00 Revenue EMAP COMMUNICATIONS LTD	00021241
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Testing of Penwortham Town Draft Neighbourhood Development Plan to identify wheth the plan meets the basic condition	28/09/2016 0000426977	£3,787.80 Revenue Erimax Ltd	132048
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	Materials General Materials General	4040 4040	1 REAR SPRING & 2 U BOLTS / 4 NUTS & SET OF DISK PADS & WIPER BLADE - PN58WFZ - JFC 7316 2 ROLLER BEARINGS & PINS - TMR02A3 - JFC 7065	21/09/2016 0000426840 21/09/2016 0000426739	£403.67 Revenue EVANSHALSHAW (PRESTON) LTD £987.74 Revenue F R SHARROCK LTD	00021076 00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Materials General	4040	NO. 8 LAMINATED POND LINER 11M X 24M IN BLACK	30/09/2016 0000426812	£657.81 Revenue Fawcetts Liners	132046
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	2 X 10M ROLLS 55MM (2") WIDE	30/09/2016 0000426812	£27.50 Revenue Fawcetts Liners	132046
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	Additional Clinical Waste Collections August 2016 RESIDUAL WASTE - AUGUST 2016	21/09/2016 0000426878 28/09/2016 0000427046	£593.14 Revenue FCC Environment Services (UK) Ltd £41.017.97 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 External Contractors Charges	4570 4570	RESIDUAL WASTE - AUGUST 2016 DRY RECYCL BI F NON-TERRACED ALIGUST 2016	28/09/2016 0000427046	£41,017.97 Revenue FCC Environment Services (UK) Ltd £42.003.41 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DRY RECYCLABLE TERRACED - AUGUST 2016	28/09/2016 0000427046	£1.995.32 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ORGANIC WASTE NON-TERRACED - AUGUST 2016	28/09/2016 0000427046	£29.109.43 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	SCHEDULE 2 PROPERTIES AUGUST 2016 COMMERCIAL WASTE - AUGUST 2016	28/09/2016 0000427046 28/09/2016 0000427046	£1,666.50 Revenue FCC Environment Services (UK) Ltd £6.522.89 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	BULKY WASTE - AUGUST 2016	28/09/2016 0000427046	£902.24 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WEEE COLLECTIONS - AUGUST 2016	28/09/2016 0000427046	£337.57 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	CLINICAL COLLECTIONS - AUGUST 2016 ADDITIONAL PROPERTIES - AUGUST 2016	28/09/2016 0000427046 28/09/2016 0000427046	£574.92 Revenue FCC Environment Services (UK) Ltd £717.33 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	REPLACEMENT BINS - AUGUST 2016	28/09/2016 0000427046	£5.000.00 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	RETENTION	28/09/2016 0000427046	-£2.586.97 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	Balance Sheet	0030 4040	RETENTION	28/09/2016 0000427046 21/09/2016 0000426838	-£3.655.41 Revenue FCC Environment Services (UK) Ltd	131612 131942
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General Materials General	4040	PITCHMARKER Q2 - 15 LITRE CARRIAGE	21/09/2016 0000426838	£290.00 Revenue Fleet Line Markers Limited £72.07 Revenue Fleet Line Markers Limited	131942
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Attend Moss Side Depot compound, remove 2 doors on the cabin weld in to bottom strips. Supply & fit 2 metal sheets, weld in	21/09/2016 0000426872	£280.00 Revenue G S F (Lancs) Ltd	131474
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	carry out fabrication works to the fence around the top of the fire exit roof at Bamber Bridge Leisure CentreSupply new metal fire	30/09/2016 0000427016	£1,080.00 Revenue G S F (Lancs) Ltd	131474
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 Neighbourhood Admin & Support	Other Misc Materials General	4851 4040	The HP no 764 cartridges are £89.50 plus vat each and there are 6 colours Cyan, Magenta, Yellow, Matt Black, Pigment Black 40.000 BLACK SACKS 455 X 735 X 900mm M1A1 @ £65.65/1000	23/09/2016 0000426917 21/09/2016 0000426910	£2.511.00 Revenue GCS UK ASSOCIATES LTD £2.642.41 Revenue GELPACK EXCELSIOR LTD	130671 00022415
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Calculations, specification, drawings for foundations to support gateway feature	02/09/2016 0000426519	£450.00 Revenue GRAHAM SCHOFIELD ASSOCIATES	00022413
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Professional Fees	4512	Main Audit Fee for 2016/17	28/09/2016 0000427004	£10,980.00 Revenue Grant Thornton UK LLP	130718
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	Materials General	4040 4040	VARIOUS FILTERS 2 SWITCHES - BIN 369 - GA	21/09/2016 0000426843 28/09/2016 0000427043	£367.17 Revenue H & J SERVICES LTD	00114446 00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 3 - Parks/Levland East West	Materials General Grounds Maint Cntrctrs Chas	4040 4657	2 SWITCHES - BIN 369 - GA 1x Hao8057171 Roll Bar. Red Ball and fixings complete for moonbuggy.	23/09/2016 0000400534	£276.09 Revenue H&JSERVICES LTD £560.00 Revenue HAGS SMP LTD	130596
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrctrs Chas	4657	Delivery	23/09/2016 0000400534	£65.00 Revenue HAGS SMP LTD	130596
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Please supply the following parts 2x Hag8001483 Climber with seat @ £185.00	23/09/2016 0000407257	£370.00 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 3 - Parks/Leyland East West Area 3 - Parks/Levland East West	Grounds Maint Cntrctrs Chqs Grounds Maint Cntrctrs Chqs	4657 4657	2x Hag8001486 Climber with seat £190.00 1x Hag8017815 Fixing pack for Top Frame	23/09/2016 0000407257 23/09/2016 0000407257	£380.00 Revenue HAGS SMP LTD £55.00 Revenue HAGS SMP LTD	130596 130596
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrctrs Chas	4657	4 x Hao8017502 Fixing back for anchoring £3.00	23/09/2016 0000407257	£12.00 Revenue HAGS SMP LTD	130596
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrctrs Chas	4657	Carriage	23/09/2016 0000407257	£81.70 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 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chqs Grounds Maint Cntrctrs Chqs	4657 4657	1x 78905003A Synergy Rope Ladder and Fixing Assembly.DELIVERY 1x HAG8018636 BASKET SEAT / CHAINS / SLEEVE FIXINGS ASSEMBLY FOR HAGS SWING	23/09/2016 0000418941 23/09/2016 0000426964	£383.90 Revenue HAGS SMP LTD £1,212.00 Revenue HAGS SMP LTD	130596 130596
South Ribble Council	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	DELIVERY	23/09/2016 0000426964	£60.00 Revenue HAGS SMP LTD	130596
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4970	HALAROSE WORKSHOP AND USER GROUP MEETING ON 7 & 8 JULY 2016 AT SOLIHULLATTENDEES:NAME REDACTED	07/09/2016 0000426204	£890.00 Revenue HALAROSE LTD	00024358
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Printing Peripherals	4127 4248	Renewal of on-going scanner maintenance for the Scanner Fi-5750C-serial number 100853 Service option 8 hr response + 8 hr Annual support & maintenance for WebEros - 10 users. Tellus data mining licence and Tellus uplift for period 19/10/16 18/10/17	21/09/2016 0000426795 30/09/2016 0000427090	£780.00 Revenue HALAROSE LTD £3,717.36 Revenue HALAROSE LTD	00024358 00024358
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Neighbourhood Admin & Support	Peripherals Vehicle Running Costs	4248 3134	Annual support & maintenance for WebEros - 10 users, Tellus data mining licence and Tellus uplift for period 19/10/16 18/10/17 3.500 LITRES GAS OIL (@F0.445 /LITRE	30/09/2016 0000427090 02/09/2016 0000426520	£3,717.36 Revenue HALAROSE LTD £1,292.73 Revenue Hall Fuels trading name of WFL (UK) Ltd	00024358 00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	15,000 LITRES DIESEL (@£0.9021/LITRE)	02/09/2016 0000426521	£13.532.40 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 VALVE & 2 SWITCHES - YP11CFM - JFC 7131	07/09/2016 0000426552	£322.60 Revenue HEIL EUROPE LTD	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	Materials General Materials General	4040 4040	2 VALVE & 2 SWITCHES - YP11CFM - JFC 7131 2 COILS PJ62 UCM JFC7380	21/09/2016 0000426806 21/09/2016 0000426811	£329.51 Revenue HEIL EUROPE LTD £320.26 Revenue HEIL EUROPE LTD	130575 130575
		Tellis						

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 6 2016/17



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Licence Fees	488B	mamt fee	30/09/2016 0000427067	£1.000.00 Revenue HIGHER WALTON COMMUNITY CENTRE	00070535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	RV Finder - Sainsburys, Birch Ave	02/09/2016 0000427067	£350.00 Revenue Inform CPI Ltd	131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	RV Finder - Woods Farm Shop	02/09/2016 0000426502	£870.00 Revenue Inform CPI Ltd	131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	KIT-LTO7 Tape Media, 5 pack, as per quote	30/09/2016 0000427027	£1,311.68 Revenue INSIGHT UK	00120744
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Area 3 - Parks/Levland Fast West	Operational Furniture & Equip Materials General	4010 4040	QC10 - QUICK SET CONCRETE 116 LENGTHS OF 4.8M BROWN TREATED 4 X 1 AND 550 PEGS	21/09/2016 0000426822 07/09/2016 0000426638	£1.228.64 Revenue INSTARMAC GROUP PLC	00024905 00028176
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West Area 3 - Parks/Levland East West	Materials General Capital Expenditure	4040 C230	CONSTRUCTION OF EXTENSION TO REINFORCED GRASS OVERFLOW CAR PARK, WORDEN PARK LEYLAND	02/09/2016 0000426638	£697.76 Revenue JOHN HY MAYOR & SONS LTD £72,879.40 Revenue John Wade Groundworks Ltd t/a Wade Group	131568
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Capital Expenditure	C230	INCREASING CONCRETE AROUND 32No TIMBER POSTS AND INSTALLATION OF 50No INTERMEDIATE POST	07/09/2016 0000426524	£3.240.00 Revenue John Wade Groundworks Ltd t/a Wade Group	131568
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	CONSTRUCTION OF EXTENSION TO REINFORCED GRASS OVERFLOW CAR PARK, WORDEN PARK LEYLAND	07/09/2016 0000426525	£23,813.11 Revenue John Wade Groundworks Ltd t/a Wade Group	131568
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Capital Expenditure	C230	REPAIR & RECONSTRUCTION OF SECTIONS OF THE BOUNDARY STONE WALL AT WORDEN PARK	16/09/2016 0000426801	£10.455.00 Revenue John Wade Groundworks Ltd t/a Wade Group	131568
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertisina	4841	Public notices for planning applications.	07/09/2016 0000426487	£603.75 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Planning	Advertising Advertising	4841 4841	Public notices for planning applications. Public notices for planning applications.	07/09/2016 0000426488 14/09/2016 0000426657	£472.50 Revenue JOHNSTON PUBLISHING (NORTH WEST) £603.75 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Public notices for planning applications.	14/09/2016 0000426057	£708.75 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Public notices for planning applications.	21/09/2016 0000426882	£577.50 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertisina	4841	Public notices for planning applications.	28/09/2016 0000427011	£551.25 Revenue JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertisina	4841	Public notices for planning applications.	28/09/2016 0000427033	£577.50 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	Healthy Communities Healthy Communities	Other Misc Other Misc	4851 4851	Lostock Hall Community Primary School 2.5 Hours Per Week for 5 Weeks @ £25 per Hour Cost £312.50 Leverhouse Primary School 2.5 Hours Per Week for 5 Weeks @ £25 Per Hour Cost- £312.50	02/09/2016 0000426317 02/09/2016 0000426317	£250.00 Revenue NAME REDACTED £318.75 Revenue NAME REDACTED	131841 131841
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Other Misc	4851	6 months pre tenancy traning 1/9/16-28/2/17	07/09/2016 000042633	£2,500.00 Revenue KEY UNLOCKING FUTURES LTD	00098601
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Legionella risk assessment works & log book for Hern Ave. Higher Walton, the Holme & Much Hoole sports pavilions	30/09/2016 0000427096	£600.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICE	S L' 00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrctrs Chas	4657	X1 SET OF BEARINGS FOR SPICA SPINNING POLE - A801418-99	07/09/2016 0000426512	£280.00 Revenue KOMPAN LTD	00026026
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	DELIVERY	07/09/2016 0000426512	£30.80 Revenue KOMPAN LTD	00026026
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 Development Enterprise & Comm Mant	Training Expense-Course Fees Other Misc	1402 4851	LABC ADMIN SUPPORT TRAINING COURSE FOR NAMES REDACTED 20/10/2016 South Ribble CAB core funding 1 April 2016 – 31 March 2017	28/09/2016 0000426924 07/09/2016 0000426496	£300.00 Revenue LABC	00119218
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Contractors Charges 5	5412	QUARTER 1 DISPOSAL FEE. LANDFILL TAX & 5% ADMIN FEE	07/09/2016 0000426496	£20,000.00 Revenue LANCASHIRE WEST CITIZENS ADVICE BUREAU £36.893.80 Revenue LANCS COUNTY COUNCIL	00017349
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	SUPPLY AND INSTALL STAIR LIFT AS PER QUOTE A ADDRESS REDACTED £775.00	07/09/2016 0000426430	£775.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Other Local Authorities	4530	LAND CHARGES - MAY 2016	02/09/2016 0000426489	£1.130.50 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Other Local Authorities	4530	LAND CHARGES - JUNE 2016	07/09/2016 0000426490	£1,393.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Other Local Authorities	4530	LAND CHARGES - JULY 2016	07/09/2016 0000426490	£972.50 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Regeneration	Contractors Charges 5 Sports Dev Expenses	5412 4894	QUARTER 1 DISPOSAL FEE, LANDFILL TAX & 5% ADMIN FEE Multi skills award for: NAMES REDACTED	14/09/2016 0000426733 28/09/2016 0000426996	£18.070.48 Revenue LANCS COUNTY COUNCIL £280.00 Revenue LANCS COUNTY COUNCIL	00041645 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Sports Dev Expenses	4894	Multi skills award for: NAMES REDACTED	28/09/2016 0000426996	£280.00 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	HUB KIT - NX58 FJZ - JFC7511 - GA	28/09/2016 0000426960	£1,703.12 Revenue LANCS DAF	00026424
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4861	4 x banners £40each7 x Street light plates £40each 28 x corrugated plastic £6.15each For Love your Village anti-litter / anti	28/09/2016 0000426988	£612.20 Revenue LCC SIGN SHOP	00027096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Printina	4125	Lease Rental - Hewlett Packard Plotters	28/09/2016 0000427010	£1.426.25 Revenue LDF FINANCE No1 LTD	131373
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	SOEC REPAIR - PJ07GNO - JFC 7476 1 MOT PN58 WFZ JFC7316	28/09/2016 0000426926 23/09/2016 0000426927	£354.65 Revenue LEYLAND GARAGE SERVICE CENTRE LTD £45.00 Revenue LEYLAND GARAGE SERVICE CENTRE LTD	00064541 00064541
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	welding repairs	23/09/2016 0000426927	£250.00 Revenue LEYLAND GARAGE SERVICE CENTRE LTD	00064541
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 - PN58 WKH - JFC7504 - GA	30/09/2016 0000427065	£804.00 Revenue LEYLAND GARAGE SERVICE CENTRE LTD	00064541
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	1 railing section - galvanised, painted and fitted at Bellis Way Walton le Dale	09/09/2016 0000426618	£305.00 Revenue Leyland Lane Wrought Iron Gates & Railings	132012
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mant	Other Misc	485A	Coastal communities Fund small business grant - £500	28/09/2016 0000427021	£500.00 Revenue Lindsav Meredith Marketing and Communications	132047
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/Levland East West	Materials General Cap Grant- Improve Grants	4040 C570	20 TON TOP SOIL DFG Works to bathroom as per quote at ADDRESS REDACTED	02/09/2016 0000426529 28/09/2016 0000427031	£401.32 Revenue M C & M A STEWART HAULAGE LTD £3.560.00 Revenue NAME REDACTED	00035567 00087434
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570 4570	SPEC REPAIR - NX58FJZ - JFC 7414	28/09/2016 000042/031 16/09/2016 0000426748	£3,560.00 Revenue NAME REDACTED £815.64 Revenue M WILSON COMMERCIALS LIMITED	130533
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 - P.I6/21/CH - JEC/27/255	23/09/2016 0000426746	£813.87 Revenue M WILSON COMMERCIALS LIMITED	130533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Levland Market	28/09/2016 0000425228	£107.50 Revenue MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Levland Leisure Centre	28/09/2016 0000425228	£181.50 Revenue MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for outter inspection at Bamber Bridge Leisure Centre	28/09/2016 0000425228	£181.50 Revenue MAINCOAT LTD	00099244
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	2016 / 2017 contract for hard standing inspection at Leyland market 2016 / 2017 contract for hard standing inspection at Bamber Bridge Community Centre	28/09/2016 0000425228 28/09/2016 0000425228	£13.50 Revenue MAINCOAT LTD £13.50 Revenue MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020	2016 / 2017 contract for hard standing inspection at Bamber Bridge Community Centre 2016 / 2017 contract for hard standing inspection at Leyland Leisure Centre	28/09/2016 0000425228	£13.50 Revenue MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please attend ADDRESS REDACTED to clean out the metal outter and prepare the outter to receive a class fibre lining.	07/09/2016 0000425225	£720.00 Revenue MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Rep & Maint Premises	07/09/2016 0000426523	£480.00 Revenue MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Carry out the work at Bamber Bridge Leisure Centre as per your quotation JEH/E/6072 for the refurbishment of the flat roof	30/09/2016 0000427081	£5,862.00 Revenue MAINCOAT LTD	00099244
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials	30/09/2016 0000427081 07/09/2016 0000426589	£3,908.00 Revenue MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes Environmental Health	Professional Fees Licence Fees	4521 488B	PROVISION OF STRAY DOG SERVICE - TO COVER JULY 2016 mamt fee	30/09/2016 0000426589	£435.46 Revenue MORNINGSIDE KENNELS £1.375.00 Revenue MOSS SIDE COMMUNITY FORUM	00067755
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DEG WORKS AT ADDRESS REDACTED	23/09/2016 0000426971	£4.160.00 Revenue NAME REDACTED	131996
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 - JFC7128 - PO13UUM - PD	07/09/2016 0000426580	£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 - JFC7129 - PJ62UCM - PD	07/09/2016 0000426580	£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 - JFC7130 - VO65KPZ - PD	07/09/2016 0000426580	£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 - JFC7125 - PJ62UCG - PD STEAM CLEAN - JFC7126 - NX58FJZ - PD	07/09/2016 0000426580 07/09/2016 0000426580	£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 - JFC7127 - VO65KRE - PD	07/09/2016 0000426580	£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 - JFC7131 - YP11CFM - PD	07/09/2016 0000426580	£75.00 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 - JFC7132 - MX04YNL - PD	07/09/2016 0000426580	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Client Internal Charges	4590	2016 / 2017 - Weekly waste removal at Levland Market. @ £79.49 plus ad hoc pick ups as required.	14/09/2016 0000426745	£317.96 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 Regeneration	Contributions Capital Expenditure	4730 C234	Womens refuge funding SRBC contribution planting for tractor at Leyland roundabout.	23/09/2016 0000426919 28/09/2016 0000426991	£1.000.00 Revenue NEW PROGRESS HOUSING ASSOC ref:DNSOU £785.00 Revenue NEWGATE NURSERIES	001 00030135 00069591
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Bikeability Sessions in New Longton Primary School	14/09/2016 0000426784	£875.00 Revenue NAME REDACTED	131002
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	485K	4 x A1 double skin acrylic frames with six stand-off brackets per frame and full colour print to fit £135.00 each 3 x A0 double	28/09/2016 0000426621	£1,378.00 Revenue NORWYN LTD	00118303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4514	DEPLOYMENT OF OFFICERS AUGUST 2016	21/09/2016 0000426907	£1.693.05 Revenue NSL LTD	00116868
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Other Misc	4855	CASH COLLECTION & RINGO TRANSACTIONS AUGUST 2016	21/09/2016 0000426907	£207.36 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	Development Enterprise & Comm Mant Revenues Plus	Consultancy Fees Other Misc	4541 4851	Deliver a business and innovation advice service within the specified geographical area around Longton including all the required Web Benefits Calculator software licence annual subscription 12.1.16 to 11.1.17	07/09/2016 0000426423 07/09/2016 0000426605	£2.700.00 Revenue ORVIA GROUP LTD £640.00 Revenue OTECH LTD	131952 00088268
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Professional Fees	4510	Property inspection	16/09/2016 0000426603	£25,578.00 Revenue Pell Frischmann	132016
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Professional Fees	4510	Property inspections re flood grants: 9 Residential Properties at £294 VAT - £529.20	30/09/2016 0000427103	£2.646.00 Revenue Pell Frischmann	132016
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	aovfee	30/09/2016 0000427080	£308.00 Revenue Personnel Checks	131483
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	admin fee	30/09/2016 0000427080	£93.31 Revenue Personnel Checks	131483
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	Capital Expenditure Cap Grant- Improve Grants	C234 C570	10 number - 2400x1500mm mesh banners (Bamber bridge improvement) DFG WORKS AT ADDRESS REDACTED	09/09/2016 0000426564 28/09/2016 0000427024	£552.13 Revenue Poppy Signs Ltd £1,612.00 Revenue Positive Plumbing Solutions Ltd	131670 131562
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Information Services	Stationery	4133	80,000 sheets Evolution Everyday A4 80gm15,000 sheets Evolution Business A4 90gm 5000 sheets Evolution Everyday A3	09/09/2016 000042/024	£1,612.00 Revenue Positive Plumbing Solutions Eta £512.37 Revenue PREMIER PAPER GROUP LTD	00022606
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4133	75,000 sheets Evolution Everyday A4 80gm, 30,000 sheets Evolution Business A4 90gm 5000 sheets Evolution Everyday A3	28/09/2016 0000427039	£557.65 Revenue PREMIER PAPER GROUP LTD	00022606
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrctrs Chas	4657	20 x HEAVY DUTY HERRAS FENCING WITOUT FEET AND CLIPS @ £29.98 EACH	28/09/2016 0000426831	£599.60 Revenue Preston Fencina Ltd	131617
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	TYRE REPAIRS - TR166 - GA	07/09/2016 0000426532	£602.00 Revenue PRESTON TYRE SPECIALISTS	00109516
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Area 3 - Parks/Levland East West	Printing Grounds Maint Cntrctrs Chgs	4127 4657	24,500 - 1st Reminder Run PLEASE SUPPLY SPARE PARTS FROM QUOTATION REF NO: 1608.13252	30/09/2016 0000427044 07/09/2016 0000426581	£2,913.20 Revenue PRINT IMAGE NETWORK LTD £1,165.60 Revenue PROLUDIC LTD	00089199 00083263
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 Chqs Grounds Maint Cntrctrs Chqs	4657 4657	PLEASE SUPPLY SPARE PARTS FROM QUOTATION REF NO: 1608.13252 DELIVERY	07/09/2016 0000426581 07/09/2016 0000426581	£1,165.60 Revenue PROLUDIC LTD £116.56 Revenue PROLUDIC LTD	00083263 00083263
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Postage	4292	Franking Funds top up payment + reset fee	28/09/2016 0000427052	£9.090.00 Revenue Purchase Power	00083263
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	To supply, deliver & install an Arun Cantilever shelter outsideADDRESS REDACTED as per EQ4970a. 3 bay	07/09/2016 0000425415	£3.440.76 Revenue QUEENSBURY SHELTERS LTD	00084576
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	3m Aluminium perch seat	07/09/2016 0000425415	£264.00 Revenue QUEENSBURY SHELTERS LTD	00084576
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	Materials General	4040 2020	 No vinyls to read 'Shelter supplied by Farington Parish Council' re-fix/replace yellow nosing to outside steps (near bike cage) Reported by ADDRESS REDACTED (Serco) please liaise with 	07/09/2016 0000425415 02/09/2016 0000426513	£112.20 Revenue QUEENSBURY SHELTERS LTD £301.00 Revenue RED ROSE BUILDING MAINTENANCE	00084576
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	2. re-rix/replace yellow nosing to outside steps (near bike cage) Reported by ADDRESS REDACTED (Serco) please liaise with Moss Side Depot compound, excavate a hole to a cubic meter and fill with concrete. Install 4 x threaded bolts, Erect metal	02/09/2016 0000426513 07/09/2016 0000426537	£301.00 Revenue RED ROSE BUILDING MAINTENANCE £567.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises	2020	materials	07/09/2016 0000426537	£240.00 Revenue RED ROSE BUILDING MAINTENANCE	00085410