

Body Name South Ribble Council	Body http://statistics.data.gov.uk/doc/local-authority/30UN	Service Level Housing	Expense Type Cap Grant- Improve Grants	Expense Co C570	DFG Work at ADDRESS REDACTED Agreed to pay 50%.	Date Transaction Numl 19/07/2017 0000433415	Per Amount al and Rev Supplier Name £1,300.00 Revenue ABBI PROPERTY SERVICES LTD	Supplier ID 131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing HR & Communications	Training Expense-Course Fees	1405	PO raised on wrong ac annual conf	12/07/2017 0000432960	£1,300.00 Revenue AGES	131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	Galaxy Tab S2 8° 32GB Wifi + 4G	14/07/2017 0000432000	£353.00 Revenue ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	Maclock tempered glass	14/07/2017 0000433026	£39.00 Revenue ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	Griffin Survivor case	14/07/2017 0000433026	£38.00 Revenue ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	Dicota stylus	14/07/2017 0000433026	£10.80 Revenue ACS SYSTEMS UK LTD	00070166
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 3 - Parks/Levland Fast West	Materials General Capital Expenditure	4040 C230	2 BRAKE CALIPERS, SET BRAKE PADS, P967 SHG JFC8741 Replacement of existing display house. (Timber frame with aluminium messenger frame)	12/07/2017 0000433229 28/07/2017 0000433597	£270.03 Revenue AFL (AUTO FACTORS) LTD £47.500.00 Revenue Alitex Ltd	00013848 132080
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	post office	07/07/2017 0000433141	£1,171.10 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	paypoint	07/07/2017 0000433141	£187.96 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	webconnect	07/07/2017 0000433141	£46.56 Revenue ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 X CLUTCH - 0107- JFC8894	12/07/2017 0000433224	£352.33 Revenue BALMERS GM LTD	00016023
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4046	Please supply & deliver as per email of the 04/07/2017. Herbaceous Plants.	28/07/2017 0000433245	2257.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES	00117786
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 Shared Financial Services	Materials General Legal	4046 4822	Delivery NAME REDACTED - 06/04/17 - HM Courts - Court costs 139 liability orders	28/07/2017 0000433245 05/07/2017 0000432317	£25.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES £417.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	General Travel Costs	3411	NAME REDACTED - 28/03/17 - Virgin Trains - Royal Visit Garden Party - York to London 15/5/17	05/07/2017 0000432317	£159.00 Revenue Barclays Bank Pic	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Training Expense-Course Fees	1403	NAME REDACTED - 28/03/17 - Ilex.org.uk - Exam fees - NAME REDACTED	05/07/2017 0000432317	£248.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	General Travel Costs	3411	NAME REDACTED - 29/03/17 - Virgin Trains - Training course - Preston to Birmingham 4/4/17	05/07/2017 0000432317	£71.55 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Training Expense-Course Fees	1403	NAME REDACTED - 31/03/17 - Cilex Law School - Revision Course x2 NAME REDACTED	05/07/2017 0000432317	£416.66 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Rents	2403 1402	NAME REDACTED - 05/04/17 - Travelodge - Accomodation NAME REDACTED - 20/04/17 - Paypal NWEEG - NWEEG Conference & Awards 18/05/17	05/07/2017 0000432317 05/07/2017 0000432317	£10.00 Revenue Barclays Bank Plc	130842 130842
South Ribble Council South Bibble 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	Training Expense-Course Fees General Travel Costs	3411	NAME REDACTED - 20/04/17 - Paypai NWEEG - NWEEG Conference & Awards 18/05/17 NAME REDACTED - 21/04/17 - Virgin Trains - Royal Garden Party - Preston to London 23/5/17	05/07/2017 0000432317	£102.00 Revenue Barclays Bank Plc £341.30 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	General Travel Costs	3411	NAME REDACTED - 24/03/17 - Virgin Trains - Training Course - Preston to Birmingham	05/07/2017 0000432317	£52.55 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	General Travel Costs	3411	NAME REDACTED - 02/05/17 - Virgin Trains - tickets Preston to London NAMES REDACTED	05/07/2017 0000432806	£416.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Other Misc	4851	NAME REDACTED - 10/05/07 - Basecamp	05/07/2017 0000432806	£398.09 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Other Expenses	4630	NAME REDACTED - 15/05/17 - Virgin Trains - tickets Preston to London NAME REDACTED	05/07/2017 0000432806	£209.00 Revenue Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Consultancy Fees	4541	NAME REDACTED - 19/05/17 - CPC - Rextron KVS 534A 4 Way SVGA splitter	05/07/2017 0000432806	£59.28 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 Regeneration	Training Expense-Course Fees Other Misc	1402 4851	NAME REDACTED - 22/05/17 - CIEH - Training course - Understanding & Applying HHSRS Pedestrian and cycling study	05/07/2017 0000432806 28/07/2017 0000433576	£736.00 Revenue Barclays Bank Plc £1,200.00 Revenue Barrons	130842 132059
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2017 / 2018 annual electrical test for the toilet at Worden Craft centre	12/07/2017 0000433318	£252.22 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract 2017/2018 Electrical Testing and Fan Convector Maintenance at Sports Pavilions (except Worden Park)	12/07/2017 0000433319	£276.00 Revenue BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual care plan 2016 / 2017 for Leyland museum	14/07/2017 0000433321	£310.64 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2017 / 2018 for care plan 3 at Kingsfold Community Centre, Kingsfold Drive, Penwortham	26/07/2017 0000433513	£621.55 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2017 / 2018 for care plan 3 at Citizens advice bureau	26/07/2017 0000433514	£291.57 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West HB & Communications	Advertising Training Exponent Course Food	4842 1405	DESIGN FOLD OUT Z MAP FOR HURST GRANGE PARK ESTIMATE 6 DAYS@ £200 SAFEGUARDING TRAINING ON THE 20TH JUNE 2017	05/07/2017 0000432013 14/07/2017 0000432849	£1,000.00 Revenue BUCHANAN HERITAGE & DESIGN £1.500.00 Revenue Calico Enterprise	130775 132188
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Training Expense-Course Fees Other Misc	1405 4851	SAFEGUARDING TRAINING ON THE 20TH JUNE 2017 Aftathougt to deliver a Multi-Agency Hate Crime Workshop on 28th June - ref HATECRI per NAME REDACTED	14/07/2017 0000432849	£1,500.00 Revenue Calico Enterprise £1,600.00 Revenue Calico Enterprise	132188
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Licence Fees	488B	2nd QTR	14/07/2017 0000433219	£1,125.00 Revenue Carr Street Community Centre	130312
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	2 No 139mm HANG POSTS WITH DOMED CAPS 2 No 3000mm GATE WITH PADLOCKABLE SLIDE BOLT ON ONE LEAF	14/07/2017 0000433350	£664.00 Revenue CENTREWIRE	131861
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	DELIVERY CHARGE TO PR26 7QR	14/07/2017 0000433350	£80.00 Revenue CENTREWIRE	131861
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	Block Booking ADDRESS REDACTED June 2017	05/07/2017 0000433019	£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	Contractors Charges 5	5311 2020	ADDRESS REDACTED, SRBC placement (DB) 28 days from 6/06/17 - 3/07/17 28 days at £35.28 = £987.84 +vat	14/07/2017 0000433346 12/07/2017 0000433027	£987.84 Revenue CHORLEY BOROUGH COUNCIL £346.45 Revenue CHORLEY ELECTRICAL TRADERS LTD	00017352 00018597
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Shared Financial Services	Rep & Maint Premises Consultancy Fees	2020 4541	please can you supply the following light bulbs :- F26/840/4P X 30 F32/840/4P X 30 18W/840 X 25 17W/Warm Comfort/E27 X Lease consultancy fee for 1st April 2017 - 31st March 2018	12/07/2017 0000433027 12/07/2017 0000433250	£346.45 Revenue CHORLEY ELECTRICAL TRADERS LTD £500.00 Revenue CHRYSTAL CONSULTING LTD	00018597 00047717
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 - PJ62UCM - JFC8994	28/07/2017 0000433630	£362.86 Revenue CICELEY COMMERCIALS LTD	00059381
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Leyland Festival - Sat 17th June 2017 Friday 16th June 2017 8pm - 7am 4 x security (2 on gate, 2 walkabout) £616 Saturday	12/07/2017 0000433251	£1,463.00 Revenue Circle Security Ltd	132264
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Additional charge to SRBC for exceeding Data Storage & Recovery quota for period 01/04/17 - 30/06/17	19/07/2017 0000433399	£525.42 Revenue CIVICA UK LTD	00102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	Photographic coverage	05/07/2017 0000433110	£295.00 Revenue CLIVE LAWRENCE PHOTOGRAPHY	00122166
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	4894	drawing of orienteering Maps for the following schools and teaching packs: Kingsfold Moss Side Brindle St Josephs	12/07/2017 0000433252	£1,080.00 Revenue Cloughaman Maps	131671
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Customer Contact Revenues Plus	Operational Furniture & Equip Postage	4010 4291	Please supply 25 x Jabra BIZ 2300 Mono headset NC - NB @ £65 each As per quote QUO0002878 sent to NAME REDACTED Postage - June 2017	19/07/2017 0000433392 14/07/2017 0000433336	£1,625.00 Revenue Corporate Direct (Europe) Ltd. t/as Corporate Tele £618.64 Revenue CRITIQOM	132297 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage - June 2017 Postage - June 2017	14/07/2017 0000433342	£654.53 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage July 17	19/07/2017 0000433373	£399.64 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage July 17	21/07/2017 0000433509	£765.00 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG works to bathroom at ADDRESS REDACTED as per your quote	05/07/2017 0000432875	£4,200.00 Revenue Croston Plumbing & Heating Ltd	131545
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	FULL BIKE PACKAGE FOR NAME REDACTED CYCLE TO WORK SCHEME	14/07/2017 0000432876	£499.99 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	Property Services Development Enterprise & Comm Mgnt	Rep & Maint Premises Other Misc	2020 4851	Annual Contract for maintenance of 1 x McSmart 240cr Industrial Water Chiller and 1 x McQuay Air Handling Unit Schedule1 Provision of Cycle Training June 2017	12/07/2017 0000433092 14/07/2017 0000433391	£510.00 Revenue DAIKIN APPLIED SERVICE £1.215.00 Revenue David Boyle	130324 132006
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 track rod, VN10 DKL, JFC9055, (NAME REDACTED)	26/07/2017 0000433544	£522.22 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	TRACK ROD - 4 × SPACERS - VNIDEKL - JF09055	26/07/2017 0000433552	£333.41 Revenue DENNIS EAGLE LTD	00019774
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 - VN10DKL - JFC9055	28/07/2017 0000433627	£940.55 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Clothing- Uniforms & Laundry	4410	Advance X Flex Trousers - Class I Type C - Small X 1 (ST70098840801) NAME REDACTED Advance X flex Trousers Class I	05/07/2017 0000433103	£535.08 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Operational Furniture & Equip	4010	Ecel standard throwline 2mm x 50m X1 (TSKF1051) 14oz throwbag X2 Dick Leigh Combination wrench - spanner X 2 (ST00008	05/07/2017 0000433103	£77.48 Revenue DICK LEIGH	00026534
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Regeneration	Peripherals Capital Expenditure	4248 C234	FME for Oracle Fixed Maintenance £860.00 and Standard Support for FME £500, for period 29/09/17 - 28/09/18 Final Part Payment of Tractor installation .	19/07/2017 0000433407 05/07/2017 0000432887	£1,360.00 Revenue Dotted Eyes Ltd £13,600.00 Revenue DP STRUCTURES LTD	131106 00120485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	SEPT & OCT	14/07/2017 0000432887	£243,98 Revenue E.ON	00083441
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	LATE PAYMENT	14/07/2017 0000433066	£40.00 Revenue E.ON	00083441
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	sept & Oct	14/07/2017 0000433072	£40.00 Revenue E.ON	00083441
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	sep & oct	14/07/2017 0000433072	£243.98 Revenue E.ON	00083441
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	sep - oct	14/07/2017 0000433078	£40.00 Revenue E.ON	00083441
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 2303	sep - oct SEPT - OCT	14/07/2017 0000433078 14/07/2017 0000433084	£243.98 Revenue E.ON £40.00 Revenue E.ON	00083441 00083441
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Energy Costs Energy Costs	2303	SEPT - OCT	14/07/2017 0000433084	£243.98 Revenue E.ON	00083441
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	oct	14/07/2017 0000433090	£40.00 Revenue E.ON	00083441
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	oct	14/07/2017 0000433090	£243.98 Revenue E.ON	00083441
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260	Peripherals	12/07/2017 0000433315	£2,387.12 Revenue EE Ltd	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234 4244	Dell PowerEdge R630 1U Rackmount Server, as per quote ref. SQ02645	12/07/2017 0000433261	£3,965.00 Revenue ETB TECHNOLOGIES LTD	130192 130192
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	4244 4040	6 x Dell 300GB SAS 10k 2.5 ⁺⁺ 6G E/C MTV7G - R620, plus delivery as per quote LCD CONTROL SCREEN - PO13 UUM - JFC	26/07/2017 0000433547 12/07/2017 0000433295	£367.00 Revenue ETB TECHNOLOGIES LTD £361.90 Revenue Farid Hillend Engineering Limited	130192 130575
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4040 4730	Bond £600 Rent in Advance Property at ADDRESS REDACTED	19/07/2017 0000433368	£1,100.00 Revenue Farrell Heyworth	131638
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ADDITIONAL CLINICAL WASTE - JUNE 2017	14/07/2017 0000433291	£369.60 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	RECYCLING - AGREED RETENTION CLAIM BACK	12/07/2017 0000433292	£21,492.24 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	Balance Sheet	0030	REFUSE - AGREED RETENTION CLAIMBACK	12/07/2017 0000433292	£15,301.09 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	CLINICAL - AGREED RETENTION CLAIMBACK RESIDUAL WASTE - JUNE 2017	12/07/2017 0000433292	£114.27 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	RESIDUAL WASTE - JUNE 2017 DRY RECYCLCABLE (NON TERRACED) - JUNE 2017	14/07/2017 0000433293 14/07/2017 0000433293	£40,257.04 Revenue FCC Environment Services (UK) Ltd £41,226.30 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams		4570	DRY RECYCLOABLE (NON TERRACED) - JUNE 2017 DRY RECYCABLE (TERRACED) - JUNE 2017	14/07/2017 0000433293	£1,226.30 Revenue FCC Environment Services (UK) Ltd £1.957.85 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/30UN	Area 2 - Waste Transport/Eastern & Central Teams		4570	ORGANIC WASTE (NON TERRACED) - JUNE 2017	14/07/2017 0000433293	£28,574.63 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SCHEDULE 2 PROPERTIES - JUNE 2017	14/07/2017 0000433293	£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		4570	COMMERCIAL WASTE - JUNE 2017	14/07/2017 0000433293	£6,404.30 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	BULKY WASTE - JUNE 2017	14/07/2017 0000433293	£885.34 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WEEE COLLECTIONS - JUNE 2017 CLINICAL WASTE COLLECTIONS - JUNE 2017	14/07/2017 0000433293	£331.03 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	CLINICAL WASTE COLLECTIONS - JUNE 2017 ADDITIONAL PROPERTIES - JUNE 2017	14/07/2017 0000433293 14/07/2017 0000433293	£563.74 Revenue FCC Environment Services (UK) Ltd £1.301.95 Revenue FCC Environment Services (UK) Ltd	131612 131612
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges External Contractors Charges	4570 4570	ADDITIONAL PROPERTIES - JUNE 2017 REPLACEMENT BINS - JUNE 2017	14/07/2017 0000433293	£1,301.95 Revenue FCC Environment Services (UK) Ltd £5,000.00 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	6x Treadsafe013 Roof panels for Teen Shelter @ £122.21	21/07/2017 0000433028	£733.26 Revenue FENLAND LEISURE LTD	130725
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	2x Hours Manufacturing @ £40	21/07/2017 0000433028	£80.00 Revenue FENLAND LEISURE LTD	130725
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	3x Bolt Packs	21/07/2017 0000433028	£82.44 Revenue FENLAND LEISURE LTD	130725
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Delivery	21/07/2017 0000433028	£51.00 Revenue FENLAND LEISURE LTD	130725
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 Information Services	Professional Fees Peripherals	4520 4248	project conservation support at Walton Park Mobile Forms App. Annual licence renewal charge for period 30/09/17 - 29/09/18	07/07/2017 0000432966 28/07/2017 0000433652	£925.00 Revenue FILCRIS LTD £5,513.00 Revenue FIRMSTEP	130545 00114022
South hibble Souncil	mp//stansuGS.uata.gov.uv/uuc/uuc/uucaraumufity/30UIN	momaul dervices	i enprietas	4240	woolie Forma App. Armoaricence renewal charge for period 30/09/17 * 23/09/10	20107/2017 0000403002	20,010.00 Hevelue FIRMOTEF	00114022



http://statistics.data.gov.uk/doc/local-authority/30UN Shared Assurance Services http://statistics.data.gov.uk/doc/local-authority/30UN Property Services http://statistics.data.gov.uk/doc/local-authority/30UN Property Services http://statistics.data.gov.uk/doc/local-authority/30UN Shared Financial Service http://statistics.data.gov.uk/doc/local-authority/30LIN Shared Financial Services Shared Financial Services http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN Shared Financial Services http://statistics.data.gov.uk/doc/local-authority/30UN Shared Financial Services http://statistics.data.gov.uk/doc/local-authority/30UN Shared Financial Services http://statistics.data.gov.uk/doc/local-authority/30UN Shared Financial Services http://statistics.data.gov.uk/doc/local-authority/30UN Area 3 - Parks/Levland East West http://statistics.data.gov.uk/doc/local-authority/30UN Area 3 - Parks/Levland East West http://statistics.data.gov.uk/doc/local-authority/30UN Area 3 - Parks/Leyland East Wes http://statistics.data.gov.uk/doc/local-authority/30UN Area 3 - Parks/Levland East West http://statistics.data.gov.uk/doc/local-authority/30UN Information Services http://statistics.data.gov.uk/doc/local-authority/30LIN Information Services http://statistics.data.gov.uk/doc/local-authority/30UN Housina http://statistics.data.gov.uk/doc/local-authority/30UN Neighbourhood Admin & Support http://statistics.data.gov.uk/doc/local-authority/30UN Neighbourhood Admin & Support http://statistics.data.gov.uk/doc/local-authority/30UN Neighbourhood Admin & Support http://statistics.data.gov.uk/doc/local-authority/30UN Veighbourhood Admin & Support http://statistics.data.gov.uk/doc/local-authority/30UN Development Enterprise & Comm Mgnt Development Enterprise & Comm Mgnt http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN Property Services http://statistics.data.gov.uk/doc/local-authority/30UN Planning http://statistics.data.gov.uk/doc/local-authority/30UN Environmental Health http://statistics.data.gov.uk/doc/local-authority/30UN HB & Communications http://statistics.data.gov.uk/doc/local-authority/30UN HB & Communications http://statistics.data.gov.uk/doc/local-authority/30UN HB & Communications http://statistics.data.gov.uk/doc/local-authority/30UN HR & Communications http://statistics.data.gov.uk/doc/local-authority/30UN Revenues Plus http://statistics.data.gov.uk/doc/local-authority/30UN Property Services http://statistics.data.gov.uk/doc/local-authority/30UN Information Services http://statistics.data.gov.uk/doc/local-authority/30UN Neighbourhood Admin & Support http://statistics.data.gov.uk/doc/local-authority/30UN Development Enterprise & Comm Mgnt http://statistics.data.gov.uk/doc/local-authority/30UN Development Enterprise & Comm Mant http://statistics.data.gov.uk/doc/local-authority/30UN Development Enterprise & Comm Man http://statistics.data.gov.uk/doc/local-authority/30UN Planning http://statistics.data.gov.uk/doc/local-authority/30UN Planning http://statistics.data.gov.uk/doc/local-authority/30UN Planning Area 1 - Penwortham Western Parishes http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN Area 1 - Penwortham Western Parishes http://statistics.data.gov.uk/doc/local-authority/30UN Planning http://statistics.data.gov.uk/doc/local-authority/30UN Planning http://statistics.data.gov.uk/doc/local-authority/30UN Area 2 - Waste Transport/Eastern & Central Teams http://statistics.data.gov.uk/doc/local-authority/30UN Housing Area 1 - Penwortham Western Parishes http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN Area 3 - Parks/Leyland East West http://statistics.data.gov.uk/doc/local-authority/30UN Area 3 - Parks/Levland East West http://statistics.data.gov.uk/doc/local-authority/30UN Area 1 - Penwortham Western Parishes http://statistics.data.gov.uk/doc/local-authority/30LIN Area 1 - Renwortham Wastern Parishes http://statistics.data.gov.uk/doc/local-authority/30UN Area 1 - Penwortham Western Parishes http://statistics.data.gov.uk/doc/local-authority/30UN Area 1 - Penwortham Western Parishes http://statistics.data.gov.uk/doc/local-authority/30UN Democratic Services http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN HR & Communications HR & Communications http://statistics.data.gov.uk/doc/local-authority/30UN Shared Assurance Services http://statistics.data.gov.uk/doc/local-authority/30UN Housing http://statistics.data.gov.uk/doc/local-authority/30UN Neighbourhood Admin & Support http://statistics.data.gov.uk/doc/local-authority/30UN Neighbourhood Admin & Support Area 2 - Waste Transport/Eastern & Central Teams 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 http://statistics.data.gov.uk/doc/local-authority/30UN Revenues Plus Area 1 - Penwortham Western Parishes http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN Environmental Health http://statistics.data.gov.uk/doc/local-authority/30UN l enal http://statistics.data.gov.uk/doc/local-authority/30UN Shared Assurance Services http://statistics.data.gov.uk/doc/local-authority/30UN Shared Assurance Services

Advertising 4842 Ren & Maint Premises 2020 4816 Financial Financial 4816 Financia 4816 Financial 4816 4816 Financial Financial 4816 Pensions Increase Act Payments 1701 Grounds Maint Cntrctrs Chgs 4657 Grounds Maint Cntrctrs Chos 4657 Grounds Maint Cntrctrs Chgs 4657 4657 Grounds Maint Cntrctrs Chos Peripherals 4247 Training Expense Course Fees 1420 Cap Grant- Improve Grants C570 Vehicle Bunning Costs 3132 Vehicle Running Costs 3132 Vehicle Running Costs 3134 Vehicle Running Costs 3132 Other Micc 4851 4851 Other Misc Rep & Maint Premises 2020 1121 Agency Fees 1121 1121 Agency Fees Agency Fees 1121 Agency Fees Other Misc 485F Licence Fees 488B Advertising 4848 Advertising 4848 Advorticing 4949 Training Expense-Course Fees 1405 Professional Fees Operational Furniture & Equip 4510 4012 4247 . Peripherals Materials General 4040 Other Misc 4851 Other Misc 4851 Other Mise 4851 Advertising 4841 Advertising 4841 Advorticing 4941 External Contractors Charges 4570 External Contractors Charges 4570 4510 Professional Fees Professional Fees 4510 4570 External Contractors Charges Cap Grant- Improve Grants C570 Professional Fees 4516 Capital Expenditure C230 Capital Expenditure C230 4040 Materials General Materials General 4040 Materials General 4040 Materials General 4040 Other Misc 4421 Training Expense-Course Fees 1406 Other Misc 4851 Other Misc 4851 Cap Grant- Improve Grants C570 Operational Furniture & Equip 4010 Operational Eurniture & Equin 4010 4570 External Contractors Charges External Contractors Charges 4570 Agency Fees 1121 Professional Fees 4521 488E Licence Fees Balance Sheet 0030 4851 Other Misc Other Misc 4851 Shared Assurance Services Other Misc 4851 Shared Assurance Services Other Misc 4851 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams 4570 External Contractors Charges External Contractors Charges Area 2 - Waste Transport/Eastern & Central Teams 4570 4247 Information Services Peripherals Peripherals Information Services 4247 4247 Information Services Peripherals Information Services 4247 Peripherals Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges 4570 4570 Area 2 - Waste Transport/Eastern & Central Teams External Contractors Charges Environmental Health Contractors Charges 5 5310 4590 Client Internal Charges Property Services Development Enterprise & Comm Mgnt Operational Furniture & Equip 4010 C230 Capital Expenditure Development Enterprise & Comm Mgnt 4851 Other Misc Development Enterprise & Comm Mant Other Misc 4851 Area 1 - Penwortham Western Parishes Professional Fees 4514 Area 1 - Penwortham Western Parishes Other Misc 4855

Balance Sheet

0140

Other Misc

4851

1	flood grant	07/07/2017 0000433120
2 D 6	Order for Gala Graphics - Leyland Market - on behalf of NAME REDACTED Market Manager LYLM bunting 200m £580 Banners Annual contract for the maintenance of flagpoles 2017/2018 at various sites as per quote Q52616-17 Civic Centre, West Paddock	28/07/2017 0000433447 12/07/2017 0000433034
6	Annual contract for the maintenance of happoints 2017/2010 at validus sites as per quote Co2010-17 Ovic Centre, west raddock	05/07/2017 0000432564
6	Financial	05/07/2017 0000432564
6 6	Financial Financial	05/07/2017 0000432565 05/07/2017 0000432565
6 6	Financial	05/07/2017 0000432566
6	Financial	05/07/2017 0000432566
1	Rechargeable Pension Costs 2017-18	26/07/2017 0000433503
7 7 7 7 7	1x 70200105 Titan Bearing complete Assembly.	21/07/2017 0000432051
7 7	Delivery 1x 88020801 Mirage Seat	21/07/2017 0000432051 14/07/2017 0000433258
7	Carriage	14/07/2017 0000433258
7	Consultancy Eros half day rate - support - 30 June 2017 Halarose Workshop & User Group Meeting, 6th & 7th July 2017, delegate NAME REDACTED	05/07/2017 0000433122 19/07/2017 0000433427
	Halarose Workshop & User Group Meeting, 6th & 7th July 2017, delegate NAME REDACTED	19/07/2017 0000433427
0	Halardse workshop a user Group Meeting, on a / in July 2017, delegate NAME HEDACTED DFG works to property as per quote at ADDRESS REDACTED. Cost of Work £27,997.12. Client Contribution of £575.88 2000thrs Gas Oil @ 45.10 per Itr	19/07/2017 0000433413 14/07/2017 0000433145
2	15000 ltrs diesel @ 89.81 per ltr.	14/07/2017 0000433161
4	2500 LITRES GAS OIL (@45.55 pence per litre)	28/07/2017 0000433633
2	15,000 LITRES DIESEL (@91.26 pence per litre)	28/07/2017 0000433646
1	Truck Trail launch on Friday 28th April 2017 at British Commercial Vehicle Museum South Ribble Sports Awards Room Hire Verona Suite Set Up 1 - £474.00 Sit Down Meal - Adults 123 @ £22.50per head U11's	07/07/2017 0000432900 12/07/2017 0000433093
0	Annual Contract for the inspection of the Fall Arrest System 2017/2018 at the Civic Centre, West Paddock, Leyland	21/07/2017 0000433553
1	Staff fees for property maintenance officer from June 2017.	14/07/2017 0000433338
1	Staff fees for property maintenance officer from June 2017.	19/07/2017 0000433430 19/07/2017 0000433436
1	Staff fees for property maintenance officer from June 2017.	19/07/2017 0000433436 28/07/2017 0000433613
R	Staff fees for property maintenance officer from June 2017. Refund	28/07/2017 0000433613
в	2 qtr	14/07/2017 0000433220
в	Photographic coverage	05/07/2017 0000433096
В	Photographic coverage for Staff Pictures	14/07/2017 0000433341
B 5	PHOTO COVERAGE OF THE WORKING BETTER TOGETHER WORKSHOPS UNIFORM SYSTEM SUPERVISOR COURSE, UNIFORM DOCUMENT TEMPLATE COURSE & UNIFORM REPORT WRITING	28/07/2017 0000433533 14/07/2017 0000432970
0	RV finder - Four Oaks Road	12/07/2017 0000433316
2	PO raised on wrong ac to force through as per instructions and NAME REDACTED to cancel PO	12/07/2017 0000433055
7 D	Microsoft SAM Baseline Consultancy, Reporting and Mitigation, Recommendations using PDQ, as per quote	14/07/2017 0000433025
0	QC10 - QUICK SET CONCRETE Full page colour advert (inside front page) in Primary Times Including additional editorial (200 words) and 2 paragraphs	14/07/2017 0000433351 12/07/2017 0000433204
1	For page color advert (inside from page) in Finntary rinnes including advantional economic 20 paragraphis Installation removal & maintenance for burning on street lamps for Levland Festival 2017 @ \$1250 + VAT	12/07/2017 0000433204
1	Installation, removal & maintenance for bunting on street lamps for Leyland Festival 2017 @ £1250 + VAT Tennis Coaching in various primary schools June 2017	14/07/2017 0000433340
1	Press notices for planning applications 2017/18	12/07/2017 0000433097
1	Press notices for planning applications 2017/18	19/07/2017 0000433264 19/07/2017 0000433265
1 D	Press notices for planning applications 2017/18 MOWING AND LITTER PICKING - LONGTON BY-PASS	19/07/2017 0000433265 28/07/2017 0000433649
0	MOWING AND LITTER PICKING - LONGTON BYPASS	28/07/2017 0000433649
D	Service level Agreement 2016-2017	14/07/2017 0000433348
D	Service level Agreement 2016-2017	19/07/2017 0000433481
0	SPEC REPAIR - JFC8709 - YP11CFM - PD Supply and Install stair lift at ADDRESS REDACTED. As per your quote of - £1567.00	12/07/2017 0000433269 19/07/2017 0000433452
6	BACK OFFICE PROCESSING - APRIL TO JUNE 2017	28/07/2017 0000433653
0	PUMPS & PIPES TO CLEAR FLOODED TRENCHES INSTALLATION OF HEAVY DUTY MESH FENCE TO BOWLING GREEN	14/07/2017 0000433281
0	PERIMETER SECTIONS	14/07/2017 0000433281
D D	Have You Paid and Displayed 400 x 430mm This Is Pay & Display Car Park 500 x 890mm	14/07/2017 0000433222 14/07/2017 0000433222
0	Worden Park Car Park Regulations 750 x 1485mm	14/07/2017 0000433222
D	Posts including fixings	14/07/2017 0000433222
1	Lancashire County Council Elections on Thursday 4 May 2017. Access required from approx. 6.15am until10.15pm.	19/07/2017 0000433431
6 1	CLLRS NAMES REDACETD ATTENDING THE LGA CONFERENCE & EXHIBITION IN BIRMINHAM 4 - 6 JULY 2017 DRIVING LICENCE CHECKS	14/07/2017 0000432955
1	flood grant	19/07/2017 0000433098 07/07/2017 0000433121
0	DEG WORK AT ADDRESS REDACTED	19/07/2017 0000433381
D	PADLOCKS - SQUIRE 660 TO PASS KEY 10 PADLOCKS - SQUIRE 660 TO PASS KEY 10	05/07/2017 0000432972
0 0	PADLOCKS - SQUIRE 660 TO PASS KEY 10 RECOVERY - VK09AHJ - JFC9072	26/07/2017 0000433454 28/07/2017 0000433622
0	Spec Repair PO13 UUM, JFC8937 (NAME REDACTED)	12/07/2017 0000433622
1	NAME REDACTED Agency July 17	14/07/2017 0000433372
1	PROVISION OF STRAY DOG SERVICE - TO COVER JUNE 2017	14/07/2017 0000433239
В	2 QTR	14/07/2017 0000433218
D 1	DISPOSAL OF ALLOTMENT SITE Advice - 5 hours on 5th May 2017 Further advice - 1 hour on 18th May 2017 flood grant	19/07/2017 0000433217 26/07/2017 0000433522
1	flood grant	07/07/2017 0000432894
1	flood grant	28/07/2017 0000433595
1	grant for flood	26/07/2017 0000433572 05/07/2017 0000433041
D D	LOLER INSPECTION - JFC6414 - PE11KBP LOLER INSPECTION - JFC6415 - PN58WFZ	05/07/2017 0000433041 05/07/2017 0000433041
0	LOLER INSPECTION - JFC6416 - MV12SUA	05/07/2017 0000433041
D	LOLER INSPECTION - JFC6417 - MV12SUF	05/07/2017 0000433041
D	LOLER INSPECTION - JFC6418 - MV12SWN	05/07/2017 0000433041
D D	LOLER INSPECTION - JFC6419 - MH04GSZ LOLER INSPECTION - JFC6420 - FLT01	05/07/2017 0000433041 05/07/2017 0000433041
	C125664AC667 Crucial 2GB DDB2 SODIMM For Dell D630	28/07/2017 0000433602
7 7 7	CT25664AC667 Crucial 2GB DDR2 SODIMM For Dell D630 PEXUSB3S25 Startech 2 Port PCI Express (PCIe) Superspeed USB 3.0 Adapter with UASP-LP4 power	28/07/2017 0000433602
	CT2KIT25664AC667 Crucial 4GB Kit (2GBx 2) DDR2-667 SODIMM for DELL D630	28/07/2017 0000433602
7 D	Delivery STEAM CLEAN - VO65KRE - JFC8635 - PD	28/07/2017 0000433602 05/07/2017 0000433118
	STEAM CLEAN - NX58EJZ - JEC8636 - PD	05/07/2017 0000433118 05/07/2017 0000433118
D D	STEAM CLEAN - NX58FLZ - JFC8536 - PD STEAM CLEAN - NX58FLZ - JFC8536 - PD	05/07/2017 0000433118
D	STEAM CLEAN - YP11CEM - JEC8638 - PD	05/07/2017 0000433118
D	STEAM CLEAN - PJ62UCH - JFC8640 - PD	05/07/2017 0000433118
D D	STEAM CLEAN - MX04YNL - JFC8641 - PD STEAM CLEAN - BV14DTZ - JFC8642 - PD	05/07/2017 0000433118 05/07/2017 0000433118
0	STEAM CLEAN -RV14DTZ - JFC8642 - PD STEAM CLEAN - VO65KRF - JFC8643 - PD	05/07/2017 0000433118
D	Funeral for the late NAME REDACTED as per NAME REDACTED	26/07/2017 0000433531
D	2017 / 2018 fees for the front end loader weekly exchange at Leyland Market	12/07/2017 0000433297
0	250 MOGO INTERNAL PLATE DOUBLE SIDED WITH GLO 1 SIDE - 5.78 1445.250 MOGO INTERNAL PLATE DOUBLE SIDED Planting evergreen screen	07/07/2017 0000432842 19/07/2017 0000433201
1	Bikeability delivery day Bikeability L1/2 course for New Longton All Saints` Primary School	26/07/2017 0000433555
1	Bikeability delivery day Bikeability L1/2 course for New Longton All Saints' Primary School 16 T6 Toilets 2 T7 Disabled Toilets Drop off Friday 16th June and pick up after 6pm Saturday 17th June DEPLCYMENT OF OFFICERS JUNE 2017	26/07/2017 0000433555 07/07/2017 0000433029
4	DEPLOYMENT OF OFFICERS - JUNE 2017	14/07/2017 0000433158
5 n	CASH COLLECTION AND RING-GO CHARGES - JUNE 2017 REFUND	14/07/2017 0000433158 05/07/2017 0000432924
-		

17 0000433120	£3,650.00 Revenue	NAME REDACTED	132291
17 0000433447 17 0000433034	£641.66 Revenue	Gala Graphics Ltd GLASSFIBRE FLAGPOLES LTD	132215 00087162
17 0000432564	£772.68 Revenue	GLOBAL PAYMENTS (GPUK LLP)	131178
17 0000432564	£7.00 Revenue	GLOBAL PAYMENTS (GPUK LLP)	131178 131178
17 0000432565 17 0000432565	£1,685.43 Revenue £7.00 Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)	131178
17 0000432566	£731.56 Revenue	GLOBAL PAYMENTS (GPUK LLP)	131178
17 0000432566 17 0000433503	£7.00 Revenue	GLOBAL PAYMENTS (GPUK LLP) GREATER MANCHESTER PENSION FUND	131178 00022538
17 0000433003	£1,042.50 Revenue	HAGS SMP LTD	130596
17 0000432051	£50.00 Revenue	HAGS SMP LTD	130596
17 0000433258 17 0000433258	£420.00 Revenue £42.00 Revenue	HAGS SMP LTD HAGS SMP LTD	130596 130596
17 0000433122	£520.00 Revenue	HALAROSE LTD	00024358
17 0000433427		HALAROSE LTD	00024358
17 0000433413 17 0000433145	£901.55 Revenue	Hall Building Contractors Ltd Hall Fuels trading name of WFL (UK) Ltd	131423 00116758
17 0000433161	£12,331.37 Revenue	Hall Fuels trading name of WFL (UK) Ltd	00116758
17 0000433633 17 0000433646	£1,132.75 Revenue £11,402.50 Revenue		00116758 00116758
17 0000432900	£500.00 Revenue	Hallmark Hotel Preston Leyland	00090117
17 0000433093 17 0000433553	£2,738.75 Revenue	Hallmark Hotel Preston Leyland	00090117
17 0000433553 17 0000433338	£335.00 Revenue £852.13 Revenue		131220 132288
17 0000433430	£1,024.84 Revenue	Hays Specialist Recruitment Ltd	132288
17 0000433436 17 0000433613	£644.86 Revenue £852.13 Revenue	Hays Specialist Recruitment Ltd	132288 132288
17 0000433263	£385.00 Revenue	NAME REDACTED	132293
17 0000433220	£1,000.00 Revenue	HIGHER WALTON COMMUNITY CENTRE	00070535
17 0000433096 17 0000433341	£525.00 Revenue £250.00 Revenue	IAN ROBINSON IAN BOBINSON	132041 132041
17 0000433533	£275.00 Revenue	IAN ROBINSON	132041
17 0000432970	£3,500.00 Revenue £6,075.00 Revenue	IDOX PLC	00104485
17 0000433316 17 0000433055		INITIAL WASHROOM HYGIENE	131666 00024811
17 0000433025	£6,250.00 Revenue	INSIGHT UK INSTARMAC GROUP PLC	00120744
17 0000433351 17 0000433204	£1,228.64 Revenue	INSTARMAC GROUP PLC It's Manchester Limited t/as Primary Times	00024905 132270
17 0000433170	£1,396.75 Revenue	J M Services Northwest	132280
17 0000433340	£900.00 Revenue		132083
17 0000433097 17 0000433264	£648.00 Revenue £513.00 Revenue	JOHNSTON PUBLISHING (NORTH WEST) JOHNSTON PUBLISHING (NORTH WEST)	00011345 00011345
17 0000433265	£594.00 Revenue	JOHNSTON PUBLISHING (NORTH WEST)	00011345
17 0000433649 17 0000433649		KAYS TRAFFIC MANAGEMENT LTD KAYS TRAFFIC MANAGEMENT LTD	00072342
17 0000433649 17 0000433348	£1,500.00 Revenue £312.50 Revenue		132007
17 0000433481	£468.75 Revenue	Lancashire Archaeological Advisory Service	132007
17 0000433269 17 0000433452	£467.04 Revenue	Lancashire Waste Services Limited LANCS COUNTY COUNCIL	131510 00041645
17 0000433653	£1,310.75 Revenue	LANCS COUNTY COUNCIL	00041645
17 0000433281	£890.00 Revenue	LANDSCAPE ENGINEERING LIMITED	130416
17 0000433281 17 0000433222	£630.00 Revenue £127.26 Revenue	LANDSCAPE ENGINEERING LIMITED	130416
7 0000433222	£188.91 Revenue £333.90 Revenue		00027096
17 0000433222 17 0000433222	£333.90 Revenue £209.04 Revenue	LCC SIGN SHOP	00027096
17 0000433431	£209.04 Revenue	LEYLAND METHODIST CHURCH	130071
17 0000432955	£1,635.00 Revenue	LGA (LOCAL GOVERNMENT ASSOCIATION)	00042851
17 0000433098 17 0000433121		LICENCE BUREAU LIMITED NAME REDACTED	131943 132177
17 0000433381	£10.000.00 Revenue	LTL CONSTRUCTION & MAINTENANCE LTD	131406
17 0000432972		M A C BUILDING PRODUCTS LTD	00051059
17 0000433454 17 0000433622	£319.46 Revenue £262.00 Revenue	M A C BUILDING PRODUCTS LTD MILLERS OF LONGTON LTD	00051059 00028642
17 0000433221	£634.58 Revenue	MITCHELL POWERSYTEMS	00077282
17 0000433372 17 0000433239	£894.81 Revenue	MORGAN HUNT PUBLIC SECTOR LTD	00120401 00067755
17 0000433239	£1,375.00 Revenue	MORNINGSIDE KENNELS MOSS SIDE COMMUNITY FORUM	00098724
17 0000433217	£750.00 Revenue	NAME REDACTED	131493
17 0000433522 17 0000432894	£3,099.60 Revenue £4,706.00 Revenue	NAME REDACTED NAME REDACTED	131774 131934
17 0000433595	£4.706.00 Revenue	NAME BEDACTED	132307
17 0000433572 17 0000433041	£4,077.00 Revenue	NAME REDACTED MUNICIPAL VEHICLE INSPECTION SERVICES LT	131751 00096645
17 0000433041	£55.50 Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
17 0000433041	£55.50 Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
17 0000433041 17 0000433041		MUNICIPAL VEHICLE INSPECTION SERVICES LT MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645 00096645
17 0000433041	£55.50 Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
17 0000433041	£55.50 Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
17 0000433602 17 0000433602		MYPREMIER LTD MYPREMIER LTD	130091 130091
17 0000433602	£44.94 Revenue	MYPREMIER LTD	130091
17 0000433602	£10.00 Revenue	MYPREMIER LTD NAYLORS TRANSPORT (LEYLAND) ltd	130091
17 0000433118 17 0000433118	£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828 00114828
17 0000433118	£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
17 0000433118 17 0000433118		NAYLORS TRANSPORT (LEYLAND) Itd NAYLORS TRANSPORT (LEYLAND) Itd	00114828 00114828
17 0000433118	£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
17 0000433118 17 0000433118	£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828
17 0000433118 17 0000433531	£1,750.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd NEAL BUCKLEY	130840
17 0000433297	£466.40 Revenue	NEALES WASTE MANAGEMENT	130129
17 0000432842 17 0000433201	£4,154.90 Revenue	NEWAUTO LTD T/A MOGO (UK) NEWGATE NURSERIES	00081566
17 0000433555	£1.050.00 Revenue	NIGEL COLE	131002
17 0000433029	£1,000.00 Revenue	Northwest Portable Toilet Company Ltd NSL LTD	132282
17 0000433158 17 0000433158	£1,592.22 Revenue £396.07 Revenue	NSL LTD	00116868 00116868
17 0000432924	£1,400.00 Revenue	OSTEOCARE (EAST MIDLANDS) LTD	130874

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Regeneration

Shared Financial Service



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cations tham Western Parishes	Training Expense-Course Fees Operational Furniture & Equip	1408 4013
tham Western Parishes	Operational Furniture & Equip	4013
tham Western Parishes	Operational Furniture & Equip	4013
tham Western Parishes rices	Operational Furniture & Equip Capital Expenditure	4013 C234
1065	External Contractors Charges	4575
	Other Misc	4861
IS	External Contractors Charges External Contractors Charges	4575 4575
lealth	Professional Fees	4522
lealth	Professional Fees	4522 3132
Admin & Support cations	Vehicle Running Costs Employee Related Insurance	1819
is and the second se	Operational Furniture & Equip	4012
eyland East West	Operational Furniture & Equip Other Misc	4012 4861
eyland East West	Other Misc	4861
Transport/Eastern & Central Teams	Vehicle Running Costs	3137
Transport/Eastern & Central Teams Transport/Eastern & Central Teams	Vehicle Running Costs Vehicle Running Costs	3137 3137
Transport/Eastern & Central Teams	Vehicle Running Costs	3137
Transport/Eastern & Central Teams	Vehicle Running Costs	3137
rices Transport/Eastern & Central Teams	Stationery Materials General	4133 4040
Transport/Eastern & Central Teams	External Contractors Charges	4570
Transport/Eastern & Central Teams	Agency Fees	1121
Transport/Eastern & Central Teams .eyland East West	Agency Fees Contract Hire & Lease Costs	1121 3212
eyland East West	Contract Hire & Lease Costs	3212
Transport/Eastern & Central Teams tham Western Parishes	External Contractors Charges Grounds Maintanance	4570 2040
tham Western Parishes	Grounds Maintanance	2040
16	Rep & Maint Premises	2020
eyland East West eyland East West	Capital Expenditure Capital Expenditure	C234 C234
eyland East West	Grounds Maint Cntrctrs Chgs	4657
eyland East West	Grounds Maint Cntrctrs Chgs	4657
cations tham Western Parishes	Training Expense-Course Fees Materials General	1402 4040
tham Western Parishes	Materials General	4040
tham Western Parishes nterprise & Comm Mgnt	Materials General Other Misc	4040 4851
rterprise & Comm Mgnt vices	Other Misc	4851 4422
vices	Other Misc	4422
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vices	Other Misc	4422
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vices 15	Energy Costs	4422 2303
IS	Energy Costs	2303
15 15	Energy Costs	2307 2303
15 15	Energy Costs Energy Costs	2303
95	Energy Costs	2303
15 15	Energy Costs Energy Costs	2307 2303
ns 16	Energy Costs	2303
15	Energy Costs	2307
15 15	Energy Costs Energy Costs	2303 2303
tham Western Parishes	External Contractors Charges	4570
	Subs to Statutory Bodies	4720
nities vices	Consultancy Fees Professional Fees	4536 4520
rices	Professional Fees	4520
rices rices	Capital Expenditure Capital Expenditure	C234 C234
nities	Consultancy Fees	4532
nities	Consultancy Fees	4532
nities	Consultancy Fees Consultancy Fees	4532 4532
al Services	Balance Sheet	0030
Admin & Support	Operational Furniture & Equip	4010
Admin & Support Admin & Support	Operational Furniture & Equip Materials General	4010 4040
Admin & Support	Operational Furniture & Equip	4010
Admin & Support	Operational Furniture & Equip	4010
Admin & Support nterprise & Comm Mgnt	Materials General Other Misc	4040 4851
vices	Other Misc	4421
Transport/Eastern & Central Teams	Cap Vehicles Other Misc	C440 4851
nterprise & Comm Mgnt nterprise & Comm Mgnt	Other Misc Other Misc	4851 4851
nterprise & Comm Mgnt	Other Misc	4851
nterprise & Comm Mgnt	Other Misc Other Misc	4851 4851
nterprise & Comm Mgnt nterprise & Comm Mgnt	Other Misc Other Misc	4851 4851
cations	Advertising	4848
cations is	Advertising Rents	4848 2401
eyland East West	Rents Grounds Maint Cntrctrs Chgs	2401 4657
eyland East West	Grounds Maint Cntrctrs Chgs	4657
Transport/Eastern & Central Teams Transport/Eastern & Central Teams	External Contractors Charges Materials General	4570 4040
Transport/Eastern & Central Teams	Materials General	4040
Transport/Eastern & Central Teams	Materials General	4040

	ENINGS ON 21ST JUNE 2017 FULL DAY IN OAKS ROOM 11 at Leyland Railway Station on 2.2.17. Replaced mainboard and ribbon cables	2
	hine No 5 at Churchill Way on 16.3.17	0
Call out to repair fault on P&D Mac Call out to repair fault on P&D Mac	hine No 11 Leyland Railway Station on 13.4.17 hine No 11 at Leyland Railway Station on 20.4.17 - replaced display	0
HP 508X High Yield Original Laser	Jet Toner Cartridge - Black, Cyan, Yellow & Magenta	0
to be cancelled with credit 257		2
Buffet for 120 Delivered to Civic Ce	entre for 12 noon, 25th May 2017, as discussed with NAME REDACTED	2
Capita Benefits Northern User Gro	up Buffet lead for 55 on 19th July 2017 @ 16.30 to SRBC	2
gov fee	101 33 011 1311 001 2017 @ 10.30 10 31120	1
admin fee		1
FUEL FOR MAY 2017		1
	EME RENEWAL SCHEME NUMBER - 8519 COVERING 2017/2018 on of sanitary services at Moss Side Depot, Bison Place, Leyland	1
	on of sanitary services at the Civic Centre	
Please supply 1x FG01.5 A Side G		2
Delivery		2
Vehicle Running Costs Vehicle Running Costs		0
Vehicle Running Costs		č
Vehicle Running Costs		0
Vehicle Running Costs		(
80,000 sheets Evolution A4 80gm !	5000 sheets Evolution Everyday A3 80gm 15000 sheets Evolution Business A4 90gm	0
TYRE REPAIRS - TR174 - 10 TYRES FOR REPAIR - TR175		1
	FROM TUESDAY 4TH JULY FOR 4 WEEKS £19.23 PER HOUR X 40 HOURS PER WEEK	-
	FROM TUESDAY 4TH JULY FOR 4 WEEKS £19.23 PER HOUR X 40 HOURS PER WEEK	2
3 ton digger (C/W 3 buckets) 3 day	vs - 20/06/17-22/06/17 Auger attachment with 12" auger 2 days- 21/06/17-22/06/17 Delivered	1
fuel		1
Spec Repair, RV14 DTZ, JFC8686 To rebuild wall on King Street Car I		1
materials		1
Please attend Worden Park Cross	Road Toilets Gents reported by SRBC operative as being blocked	1
	nd Associated Works at Bow Brook Road Headwall Leyland	1
materials & plant		1
CCTV & PLANT	ION & REPAIR AS REQUIRED PIPE DISCHARGING INTO SOUTH SIDE OF FISH POND	
	ES AND ACCESS TO SEMINAR REFERENCE MATERIAL	1
1 X FINALE (@£168.50)		1
30 LTRS (6 X 5 ltr) TRUSTEE AM	ENITY (@27.00/LITRE)	1
delivery Management of Louised Eastivel Dr	arade on 17th June 2017 Includes cost of Marshalling the Parade	1
Parliamentary Elections postal cost		1
POSTAGE COSTS - COUNTY CO	DUNCIL ELECTIONS	1
POSTAGE COSTS - PARLIAMEN		1
Parliamentary elections Ref:90547	25370	1
zero items exempt items		1
	- £5.88 Docket No:5064903719 - 25/04/17 - £5.40 Docket No.1258369652 - 24/04/17 - £17.49	1
	- £136.71 (£1.470each) Docket No:5065369880 - 16/05/17 - £52.08 (£2.170each) Docket No	-
exempt items		1
zero rated items		1
exempt items		1
owed back as per reconciliation 2/4/17 to 1/7/17		1
CCL		-
1/6/17 to 30/6/17		2
CCL		2
1/6/17 to 30/6/17		-
CCL 12/4/17 to 11/7/17		1
1/6/17 to 30/6/17		-
CCL		2
1/6/17 to 30/6/17		2
CCL		2
PROVISION OF SECURITY AT V North West Legal Consortium 2013	/ORDEN PARK (12/5, 13/5 & 14/5 - WHILST GYPSY/TRAVELLERS ON SITE) 7/18 Subscription	1
R & M 2016/17 payable by 12 payn		(
Shredding of Confidential Waste 2	017/18	0
Shredding of Confidential Waste 2		2
to match off against credit note		1
Good Professional Services, as per Leisure Services Fee 2016/17 (\$24		1
Leisure Services Fee 2016/17 (£24 Leisure Services Fee 2017/18	9,981.70) payable by 12 payments of £20,831.81 + VAT	1
Leisure Services Fee 2017/18		-
Leisure Services Fee 2017/18		1
deductions		0
LITTER PICKER - 27242		(
HOE -C/W 60" HANDLE BULLD HAND WIPES (200 TUB) - WET V		0
LOPPERS (BAHCO P16-60) - 273		2
HAND SHEARS TELESCOPIC -	27308	2
HAND WIPES (200 TUB) - WET \	NIPES - 30008	2
5,000 leaflets on A4 paper, double	sided, colour print on 130gsm silk art (or similar), folded to A5 and boxed. To be delivered	1
	tary Elections on Thursday 8 June 2017. Access required from approx. 6.15am unti 10.15pm.	1
1x VW crafter second hand Luto Provision of filming and editing for 1		-
	ne Sourn Hibble Sports Awards nt of Twitter, Instagram & Facebook between Feb- Sept 2017 @£4,850.00	1
PO completed in error may consul	ancy	
Po completed in error june consulta	ancy	1
School's competition Truck – Desig	n & build Total costs£3,500	2
	Management: Activity additional to social media support already contracted To deliver	1
Affordable Housing Leaflet A5 leaflets		1
	i industrial estate, Talbot Road, Leyland PR25 2ZJ. Property Ref 2710/081	-
SRE 600 CABLEWAY PENDULU	M SEAT ASSEMBLY	
CARRIAGE		1
		2
BRAKE TESTER CALIBRATION		
		0

26/07/2017 0000433480		OSTEOCARE (EAST MIDLANDS) LTD	130874
05/07/2017 0000433053 05/07/2017 0000433053	£962.00 Revenue £171.50 Revenue		00082918 00082918
05/07/2017 0000433053	£171.50 Revenue	PARKEON LTD	00082918
05/07/2017 0000433053	£330.00 Revenue		00082918
05/07/2017 0000433147 26/07/2017 0000432727		PENKETHS LTD T/A THOMAS COMPUTER SUPPLIE Penningtons Catering Ltd	131684
26/07/2017 0000432979	£720.00 Revenue	Penningtons Catering Ltd	131684
19/07/2017 0000433362	£270.00 Revenue	Penningtons Catering Ltd	131684
26/07/2017 0000433485 19/07/2017 0000433309	£330.00 Revenue £264.00 Revenue	Penningtons Catering Ltd	131684 131483
19/07/2017 0000433309	£79.98 Revenue	Personnel Checks	131483
14/07/2017 0000433177	£325.48 Revenue	PETROMEX MILLBROOK WAY SERVICE STATION	00062572
28/07/2017 0000432951 12/07/2017 0000433050	£6,084.42 Revenue	PHOENIX LIFE LTD	00031532 00031309
12/07/2017 0000433050 12/07/2017 0000433051	£405.60 Revenue £915.03 Revenue	PHS GROUP PLC PHS GROUP PLC	00031309
26/07/2017 0000433487	£319.50 Revenue	PLAY & LEISURE LTD	00032188
26/07/2017 0000433487		PLAY & LEISURE LTD	00032188
07/07/2017 0000433213 07/07/2017 0000433213	£240.00 Revenue £650.00 Revenue	POST OFFICE LTD POST OFFICE LTD	00031354 00031354
07/07/2017 0000433213		POST OFFICE LTD	00031354
07/07/2017 0000433213	£240.00 Revenue		00031354
07/07/2017 0000433213 05/07/2017 0000433099		POST OFFICE LTD PREMIER PAPER GROUP LTD	00031354 00022606
12/07/2017 0000433203	£446.05 Revenue		00109516
28/07/2017 0000433600		PRESTON TYRE SPECIALISTS	00109516
21/07/2017 0000433347		Proactive Personnel Limited	131697
28/07/2017 0000433530 19/07/2017 0000433371		Proactive Personnel Limited Readyplant Limited	131697 131535
19/07/2017 0000433371	£5.40 Revenue	Readyplant Limited	131535
12/07/2017 0000432739	£331.00 Revenue	Red Forge Limited	131499
14/07/2017 0000432949 14/07/2017 0000432949	£960.00 Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE	00085410 00085410
12/07/2017 0000433286	£260.00 Revenue	RED ROSE BUILDING MAINTENANCE	00085410
14/07/2017 0000433189		Reid Construction & Civil Engineering Ltd	131544
14/07/2017 0000433189 28/07/2017 0000433190	£10,488.00 Revenue	Reid Construction & Civil Engineering Ltd Reid Construction & Civil Engineering Ltd	131544 131544
28/07/2017 0000433190	£870.00 Revenue	Reid Construction & Civil Engineering Ltd	131544
14/07/2017 0000432774	£1,293.00 Revenue	RICARDO-AEA LIMITED	130794
14/07/2017 0000433352 14/07/2017 0000433352		RIGBY TAYLOR LTD RIGBY TAYLOR LTD	00033145 00033145
14/07/2017 0000433352		RIGBY TAYLOR LTD	00033145
26/07/2017 0000433488	£4,300.00 Revenue	Road Safety Services LTD	131989
12/07/2017 0000432815 14/07/2017 0000433288	£1,023.68 Revenue	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	00033543
14/07/2017 0000433288		ROYAL MAIL GROUP PLC	00033543
12/07/2017 0000433302	£649.74 Revenue	ROYAL MAIL GROUP PLC	00033543
12/07/2017 0000433302		ROYAL MAIL GROUP PLC	00033543
12/07/2017 0000433302 12/07/2017 0000433314	£23.52 Revenue £128.12 Revenue	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	00033543 00033543
12/07/2017 0000433314		ROYAL MAIL GROUP PLC	00033543
12/07/2017 0000433314		ROYAL MAIL GROUP PLC	00033543
12/07/2017 0000433314 12/07/2017 0000433314		ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	00033543 00033543
12/07/2017 0000433061	£796.58 Revenue		130051
21/07/2017 0000433459	£383.79 Revenue	SCOTTISH HYDRO ELECTRIC	130051
21/07/2017 0000433459 21/07/2017 0000433467	£18.03 Revenue £317.71 Revenue		130051 130051
21/07/2017 0000433467	£15.40 Revenue		130051
21/07/2017 0000433469	£2,934.83 Revenue		130051
21/07/2017 0000433469 21/07/2017 0000433476	£155.91 Revenue £280.99 Revenue		130051 130051
21/07/2017 0000433476 21/07/2017 0000433477	£1,611.50 Revenue	SCOTTISH HYDRO ELECTRIC SCOTTISH HYDRO ELECTRIC	130051
21/07/2017 0000433477	£88.05 Revenue	SCOTTISH HYDRO ELECTRIC	130051
21/07/2017 0000433478	£974.79 Revenue		130051
21/07/2017 0000433478 14/07/2017 0000432668	£50.33 Revenue £656.78 Revenue	SCOTTISH HYDRO ELECTRIC SECTOR SECURITY SERVICES LTD	130051 00036689
05/07/2017 0000433006	£500.00 Revenue		00117058
07/07/2017 0000432989	£14,931.44 Revenue	SERCO LEISURE (OP) LTD	00094906
05/07/2017 0000432947 28/07/2017 0000433527	£252.37 Revenue £315.46 Revenue		00109134 00109134
12/07/2017 0000430569	£9,534.60 Revenue		130963
12/07/2017 0000433237	£9,534.60 Revenue	SOFTCAT LIMITED	130963
07/07/2017 0000432990 12/07/2017 0000432993	£41,663.66 Revenue £15,778.33 Revenue	SOUTH RIBBLE COMMUNITY LEISURE LTD SOUTH RIBBLE COMMUNITY LEISURE LTD	00094210 00094210
12/07/2017 0000432994	£15,778.33 Revenue	SOUTH RIBBLE COMMUNITY LEISURE LTD	00094210
12/07/2017 0000432995	£15,778.33 Revenue		00094210
05/07/2017 0000432983 05/07/2017 0000433017	£752.00 Revenue £561.00 Revenue		100120663 00070849
05/07/2017 0000433017	£77.50 Revenue		00070849
05/07/2017 0000433017	£66.00 Revenue	SPALDINGS	00070849
28/07/2017 0000433623 28/07/2017 0000433623	£159.96 Revenue £20.60 Revenue	SPALDINGS SPALDINGS	00070849 00070849
28/07/2017 0000433623 28/07/2017 0000433623	£20.60 Revenue £144.00 Revenue		00070849
12/07/2017 0000433236	£295.00 Revenue	SPRINTPRINT (PRESTON)	131207
12/07/2017 0000433326	£315.00 Revenue		00081540
26/07/2017 0000433512 26/07/2017 0000433564	£17,500.00 Revenue £4,350.00 Revenue	STAN CAR & VAN HIRE LTD STANLEY ROAD FILM AND MEDIA LTD	130025 131214
12/07/2017 0000433184		STONE CREATE LTD	130896
12/07/2017 0000433188	£790.00 Revenue	STONE CREATE LTD	130896
12/07/2017 0000433200 21/07/2017 0000433283	£420.00 Revenue	STONE CREATE LTD STONE CREATE LTD	130896 130896
19/07/2017 0000433283		STONE CREATE LTD STONE CREATE LTD	130896
19/07/2017 0000433386	£187.50 Revenue	STONE CREATE LTD	130896
19/07/2017 0000433386		STONE CREATE LTD	130896 00118138
12/07/2017 0000433058 14/07/2017 0000432903	£10,147.50 Hevenue £481.92 Revenue	STONEWELL PROPERTY COMPANY LTD SUTCLIFFE PLAY LTD	00118138 00034953
14/07/2017 0000432903	£48.19 Revenue	SUTCLIFFE PLAY LTD	00034953
28/07/2017 0000433385	£400.50 Revenue	Tecalemit Garage Equipment Company Limited	132135
05/07/2017 0000433148 05/07/2017 0000433148	£506.02 Revenue £506.02 Revenue	TERBERG MATEC UK LTD TERBERG MATEC UK LTD	00058625 00058625
12/07/2017 0000433290		TERBERG MATEC UK LTD	00058625

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Period 5 2017/18



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	4 bin lift switches, VO65 KRE (NAME REDACTED)	28/07/2017 0000433525	£435.73 Revenue TERBERG MATEC UK LTD	00058625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4520	Maintenance of hives and bees for the period March - May 2017	28/07/2017 0000433587	£450.00 Revenue The Bee centre	132104
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4243	Copyright Compliance - 31 staff members	05/07/2017 0000433143	£687.27 Revenue The Copyright Licensing Agency Ltd	132241
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Building Control	Microfilming	4151	Scanning Building Control Files (87.5 boxes)	05/07/2017 0000432921	£5,865.00 Revenue UK DOCUMENT IMAGING	00111999
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	HIRE OF STANDPIPE (09A019401 / 08A110488) 1.4.17 TO 30.6.17	14/07/2017 0000433306	£283.26 Revenue UNITED UTILITIES	00116800
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	12/07/2017 0000433109	£322.09 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Provisions	4311	Stock for coffee machines	19/07/2017 0000433183	£518.85 Revenue VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Advertising	4842	Event Hire	19/07/2017 0000433214	£250.00 Revenue Vernon Carus Cricket & Sports Club	132290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4269	Annual purchase order for ISDN lines, line rentals & call charges for period 01/04/17 - 31/03/18	05/07/2017 0000433007	£1,223.18 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Moss Side link, internet & router - July 17	07/07/2017 0000433159	£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	07/07/2017 0000433182	£2,795.69 Revenue VODAFONE RE:CABLE & WIRELESS UK	130810
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 (REPLACE GEARBOX) - JFC8850 - PF08PGY - PD	28/07/2017 0000433523	£4,685.66 Revenue WALTON SUMMIT TRUCK CENTRE LTD	00038580
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	10/11/16 to 14/5/17	12/07/2017 0000433012	£3,608.33 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£1,702.72 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Bates	14/07/2017 0000433282	£135.94 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£17.12 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£50.92 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£135.94 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£1,702.72 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£7,918.34 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£81.22 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£30.73 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£15,043.92 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£10.54 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£337.68 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£6.59 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£57.51 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£8.34 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£44.78 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rates	2412	Rates	14/07/2017 0000433282	£135.94 Revenue WATER PLUS	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	WORK CARRIED OUT FOR SOCIAL MEDIA CONCERNS/DEFAMATION	14/07/2017 0000433376	£500.00 Revenue WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Advertising	4848	WORK CARRIED OUT FOR SOCIAL MEDIA CONCERNS/DEFAMATION	28/07/2017 0000433426	£1,033.50 Revenue WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Consultancy Fees	4541	INVESTIGATION RE WORK CARRIED OUT INTO THE LEAKED INFORMATION MAY - JUNE 2017	26/07/2017 0000433546	£2,385.00 Revenue WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Other Misc	4421	Hunters Lodge, Walton Park, Preston, PR5 4PL Provision to above site address of 1 no mobile polling station 6.0 m x 2.0 m	12/07/2017 0000433235	£750.00 Revenue Wernick Hire Ltd	131449
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Stage Hire	19/07/2017 0000433181	£500.00 Revenue West Coast Hire and Events Ltd	132281
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	1x 5901-121 Yo Yo/Bobbin Basketchains c/w fixing pack.	14/07/2017 0000433356	£327.00 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Carriage	14/07/2017 0000433356	£27.80 Revenue WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	10 Hardwood Posts of various sizes as per Quote ref 2/LC/Q37950A dated 2.6.17	14/07/2017 0000432832	£1,474.40 Revenue WOODCSCAPE LIMITED	00113942
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	OCC HEALTH ACTIVITY FOR MAY 2017	14/07/2017 0000433304	£476.00 Revenue WRIGHTINGTON WIGAN & LEIGH NHS FOUNDA	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	OCC HEALTH ACTIVITY FOR JUNE 2017	14/07/2017 0000433304	£476.00 Revenue WRIGHTINGTON WIGAN & LEIGH NHS FOUNDA	TIC 131288
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	BOOTS – ROCKFALL EBONITE -SIZE 8 - ROK461	28/07/2017 0000433384	£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 9 - ROK461	28/07/2017 0000433384	£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	28/07/2017 0000433384	£152.00 Revenue Yeshili Relective Material T/A VIZWEAR	132098