Period 10 2019/20



Body Name	Body	Service Level	Expense Type	pense	Cc Narrative	Date Transaction Nur	ber Amount al and Rev Supplier Name	Supplier ID
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen Materials General	4040	1 airbag VU11 HSZ JFC13865	10/01/2020 0000451916	£395.45 Revenue AA UK CV t/a Hydrair Truck & Trailer	132664
South Ribble Council		Area 2 - Waste Transport/Eastern & C		4040	2 air bags VU11 HSZ JFC13867	10/01/2020 0000451979	£282.06 Revenue AA UK CV t/a Hydrair Truck & Trailer	132664
South Ribble Council South Ribble Council		Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4040 4040	1x valve, PJ62 UCG, JFC13873 (NAME REDACTED) CALIPER PJ62UCL JFC 13999	10/01/2020 0000452054 31/01/2020 0000452539	£296.40 Revenue AA UK CV t/a Hydrair Truck & Trailer £348.00 Revenue AA UK CV t/a Hydrair Truck & Trailer	132664 132664
South Ribble Council		Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AT ADDRESS REDACTED AS PER QUOTE SUPPIED FOR SRBC PLANS- CUST CONTRIBUTION OF 2566.44	24/01/2020 0000452450	£10,833.56 Revenue ABBI PROPERTY SERVICES LTD	131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishe	es Materials General	4040	4 CAMERA 2TB HYBRID NVR RECORDER	24/01/2020 0000452158	£769.00 Revenue ADT FIRE & SECURITY PLC	131052
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 & C Area 2 - Waste Transport/Eastern & C	Cen Materials General	4040 4040	OFF SIDE BRUSH ARM - AE14AYG - JFC13918 PROTECTION PLATE - BIN502 - JFC13918	22/01/2020 0000452186 22/01/2020 0000452186	£349.87 Revenue AEBI SCHMIDT UK LTD £82.78 Revenue AEBI SCHMIDT UK LTD	00085672 00085672
South Ribble Council		Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4040	PROTECTION PLATE - BINS02 - JFGT3918 FREIGHT	22/01/2020 0000452186	£82.78 Revenue AEBI SCHMIDT UK LTD £15.00 Revenue AEBI SCHMIDT UK LTD	00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	Spec Repair, AE14 AYF, JFC13864. (NAME REDACTED)	31/01/2020 0000452513	£554.54 Revenue AEBI SCHMIDT UK LTD	00085672
South Ribble Council		Revenues Plus	Financial	4811		08/01/2020 0000451995	£810.89 Revenue ALLPAY LTD	00122276
South Ribble Council South Ribble Council		Revenues Plus Revenues Plus	Financial Financial	4811 4811		08/01/2020 0000451995 08/01/2020 0000451995	£113.20 Revenue ALLPAY LTD £46.00 Revenue ALLPAY LTD	00122276 00122276
South Ribble Council		Shared Assurance Services	Employee Related Insurance	1800	SRBC - AON Broker & Consultancy fees 2020	29/01/2020 0000452317	£1,000.00 Revenue Aon UK Limited Accounts Division	132142
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Employee Related Insurance	1800	SRBC - AON Insurance Renewal policies 2020 - General/Commercial Property, Bus. Interruption, Contract works, Computers, Crime and Terror	29/01/2020 0000452323	£5,335.68 Revenue Aon UK Limited Accounts Division	132142
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Employee Related Insurance	1800	SRBC - AON Broker & Consultancy fees 2020	29/01/2020 0000452345	£2,125.00 Revenue Aon UK Limited Accounts Division	132142
South Ribble Council South Ribble Council		Shared Assurance Services Shared Assurance Services	Employee Related Insurance Employee Related Insurance	1800 1800	SRBC - AON Insurance Renewal policies 2020 - General/commercial Property, Bus. Interruption, Contract works, Computers, Crime and Terror SRBC - AON Insurance Renewal policies 2020 - General/commercial Property, Bus. Interruption, Contract works, Computers, Crime and Terror	29/01/2020 0000452346 29/01/2020 0000452347	£3,724.00 Revenue Aon UK Limited Accounts Division £4,197.76 Revenue Aon UK Limited Accounts Division	132142 132142
South Ribble Council		Shared Assurance Services	Employee Related Insurance	1800	SRBC - AON Insurance Renewal policies 2020 - General/commercial Property, Bus. Interruption, Contract works, Computers, Crime and Terror	29/01/2020 0000452348	£3,871.84 Revenue Aon UK Limited Accounts Division	132142
South Ribble Council		Shared Assurance Services	Employee Related Insurance	1800	SRBC - AON Insurance Renewal policies 2020 - General/commercial Property, Bus. Interruption, Contract works, Computers, Crime and Terror	29/01/2020 0000452349	£49,576.80 Revenue Aon UK Limited Accounts Division	132142
South Ribble Council South Ribble Council		Shared Assurance Services Democratic Services	Employee Related Insurance Other Misc	1800 4421	Chancel Repair Insurance - Bowling Green at Eagle & Child, Leyland - LIS insurers total for £375 + £45 IPT = £420 Use of ST TERESA'S SOCIAL CLUB for the Parliamentary Election on 12 December 2019.	29/01/2020 0000452451 08/01/2020 0000451824	£420.00 Revenue Aon UK Limited Accounts Division £480.00 Revenue APCMC LTD	132142 130995
South Ribble Council		Housing	Cap Grant- Improve Grants	4421 C570	DEG WORKS FOR BATHROOM AS PER SRBC SPEC AT ADDRESS REDACTED QUOTE 24681.86 TOTAL GRANT PAYABLE 24681.86	08/01/2020 0000451924	£4,681.86 Revenue APG DOMESTIC SERVICES	00061463
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS FOR BATHROOM AS PER SRBC SPEC AT ADDRESS REDACTED QUOTE £4426.55 TOTAL GRANT PAYABLE £4426.55	08/01/2020 0000451981	£4,426.55 Revenue APG DOMESTIC SERVICES	00061463
South Ribble Council		Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AT ADDRESS REDACTED. LOW QUOTE \$4300.00 CLIENT HAS CHOSEN TO PAY EXTRA TO APG OF \$108.82		£4,058.82 Revenue APG DOMESTIC SERVICES	00061463
South Ribble Council South Ribble Council		Housing Property Services	Professional Fees Rep & Maint Premises	4510 2020	South Ribble Borough Council Local Housing Needs and Demand Study Total Cost £21,414 To be paid over three invoicing points For 3 + 1 steel A/V toilet unit 16` for site at Penwortham Holme	08/01/2020 0000451895 22/01/2020 0000452245	£6,424.20 Revenue arc4 Limited £515.60 Revenue ASHTEAD PLANT HIRE CO LTD	132965 00014245
South Ribble Council		Area 2 - Waste Transport/Eastern & C		4040	FOLST F Ister AV tole unit to to stera Perivornali Holme ROLLERS TMFOSTE JFC 13932	31/01/2020 0000452494	£288.36 Revenue BALMERS GM LTD	00016023
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 QUOTE SUPPLIED FOLLOWING SRBC PLANS OF £4022.19	17/01/2020 0000452246	£4,022.19 Revenue Bartons of Duke Street Ltd	132663
South Ribble Council		Property Services	Rep & Maint Premises	2020	Please attend Civic Centre and carry out emergency light upgrade to ground floor as requested by NAME REDACTED	10/01/2020 0000451884	£2,975.00 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	Please make up 20 x 3 metre extension cables and move a few ceiling light to the 2nd floor east wing at the Civic Centre Extra order to cover the remainder of the sports pavilions for 2019/2020	29/01/2020 0000452453 29/01/2020 0000452454	£460.84 Revenue BELEC ELECTRICAL LTD £273.00 Revenue BELEC ELECTRICAL LTD	130290 130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	Extra order to cover the remainder of the sports pavilions for 2019/2020 Rental bond/deposit NAME REDACTED - ADDRESS REDACTED	31/01/2020 0000452578	£630.00 Revenue Bridgfords Countrywide Residential Lettings	133031
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Use of space for Veteran's Cafe 12 sessions April 2019 - October 2019	31/01/2020 0000452570	£1,707.12 Revenue BROTHERS OF CHARITY SERVICES	00086956
South Ribble Council		Neighbourhood Admin & Support	Materials General	4040	DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLUE) - BX45 2596 - REF:352447/#REV2/SMI	31/01/2020 0000452455	£2,300.00 Revenue BROXAP LTD	00028736
South Ribble Council South Ribble Council		Democratic Services Environmental Health	Balance Sheet Licence Fees	0030 488B	ECU SRBC forfeited deposits fee sept to dec 19	08/01/2020 0000451850 10/01/2020 0000452103	£500.00 Revenue Cabinet Office, Elections Claims Unit £1,125.00 Revenue Carr Street Community Centre	131856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Licence Fees	488B	mgmt fee	31/01/2020 0000452438	£1,125.00 Revenue Carr Street Community Centre	130312
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Training Expense-Course Fees	1400	3 x Emergency First Aid at Work (Blended Learning) – per NAME REDACTED	31/01/2020 0000452413	£375.00 Revenue Centaur Training Services (North West) Ltd	132060
South Ribble Council		Democratic Services	Other Misc Payroll Supponce	4421 1741	80 X HAND HELD 3 KILO DE-ICERS PACKS FOR POLLING STATIONS FOR PARLIAMENTARY ELECTION ON 12 DECEMBER 2019 MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED 1 JANUARY - 31 DECEMBER 2020 - REF: 206682	22/01/2020 0000452388 17/01/2020 0000452174	2589.20 Revenue Chameleon Facilities Ltd	132997 00018160
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications Property Services	Payroll Suspense Rep & Maint Fixed Plant	1/41 2035	MEMBERSHIP SUBSCHIPTION RENEWALFOR NAME REDACTED 1 JANUARY - 31 DECEMBER 2020 - REF: 206682 Please supply & fit an additional camera to view the fuel tanks at Moss Side Depot as per guotation 682450	1//01/2020 0000452174 10/01/2020 0000451997	£310.00 Revenue CHARTERED INST OF HOUSING £1.099.00 Revenue CHUBB LTD	00018160
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	NAME REDACTED TO ATTEND PTN STATUTORY COMPLIANCE IN PROPERTY ON 23 JANUARY 2020	15/01/2020 0000452044	£375.00 Revenue CIPFA	00018034
South Ribble Council		Development Enterprise & Comm Mgr		4842	Class Prism Case Showcase Customer Case Ref: PRISM SC-1 Your Ref: E - 12575 Cost: £3324 Case to be delivered by 31-3-20	17/01/2020 0000452199	£1,163.40 Revenue CLICK NETHERFIELD LTD	130732
South Ribble Council South Ribble Council		Property Services Neighbourhood Admin & Support	Rep & Maint Premises Repair Costs	2020 4050	For the provision of a DEC certificate for the Civic Centre 2019 LID ASSEMBLY KITS (1100 litre ORANGE TRADE BIN) -	17/01/2020 0000451538 31/01/2020 0000452521	£550.00 Revenue Coles Knapp £300.00 Revenue CONTAINER CARE SOLUTIONS	133001 00106742
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4030	Postao for October to December 2019	08/01/2020 0000452004	£354.58 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130	Stationery for October to December 2019	08/01/2020 0000452005	£351.73 Revenue CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130	Jan 2020 to March 2020	15/01/2020 0000452051 22/01/2020 0000452282	£986.00 Revenue CRITIQOM	131053
South Ribble Council South Ribble Council		Revenues Plus Revenues Plus	Postage Postage	4291 4291	Postage Jan 2020 to March 2020 Postage Jan 2020 to March 2020	22/01/2020 0000452282 29/01/2020 0000452458	£546.83 Revenue CRITIQOM £861.58 Revenue CRITIQOM	131053 131053
South Ribble Council		Legal	Legal	4821	TO PROVIDE ADVICE RE EMPLOYMENT MATTER	17/01/2020 0000451835	£879.50 Revenue DAC BEACHCROFT LLP	131193
South Ribble Council		Legal	Legal	4821	TO PROVIDE ADVICE RE AN EMPLOYMENT MATTER	22/01/2020 0000452285	£2,250.00 Revenue DAC BEACHCROFT LLP	131193
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	MC for the Community Awards on the 24th January 2020	24/01/2020 0000452055 22/01/2020 0000451883	£500.00 Revenue Dave Guest	132934
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 & C Area 2 - Waste Transport/Eastern & C		4040 4040	HYDRAULIC CYLINDER & TOP LOCATING AND BOTTOM LOCATING PINS V065KRF JFC 13842 WATER PUMP - VX18KLC - JFC13862	22/01/2020 0000451883	£713.04 Revenue DENNIS EAGLE LTD £440.89 Revenue DENNIS EAGLE LTD	00019774 00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen Materials General	4040	10 X FLY BLOCKS VO65KRE JFC 13861	10/01/2020 0000451919	£422.45 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen Materials General	4040	IGNITION SWITCH VU11HSZ JFC 13865	10/01/2020 0000451919	£113.49 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council South Ribble Council		Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4040 4040	LEFT HAND REFLECTOR- VK09AHJ - JFC13940 LEFT HAND INDICATOR - VK09AHJ - JFC13940	22/01/2020 0000452230 22/01/2020 0000452230	£61.35 Revenue DENNIS EAGLE LTD £14.81 Revenue DENNIS EAGLE LTD	00019774 00019774
South Ribble Council		Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4040	LEET HAND INDICATOR + VNU9AD - JFC15940 HEAD LAMP MOUNTING BRACKET - VK09AHJ - 13940	22/01/2020 0000452230	£339.96 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen Materials General	4040	COVER PANEL - VK09AHJ - JFC13940	22/01/2020 0000452230	£167.56 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council		Area 2 - Waste Transport/Eastern & C		4040	LEFT HAND PANEL - VK09AHJ - JFC13940	22/01/2020 0000452230	£143.12 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council South Ribble Council		Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4040 4040	FOAM STRIP - VK09AHJ - JFC13940 BUMPER VK09AHJ JFC 13940	22/01/2020 0000452230 31/01/2020 0000452294	£36.63 Revenue DENNIS EAGLE LTD £253.56 Revenue DENNIS EAGLE LTD	00019774 00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authonty/300N	Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4040	COVER PANEL VKOSHU JCC 13940	31/01/2020 0000452294	£19.24 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4040	4 X RIVETS VK09AHJ JFC 13940	31/01/2020 0000452294	£14.47 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council		Area 2 - Waste Transport/Eastern & C		4040	WINDOW REGULATOR VK09AHJ JFC 13973	31/01/2020 0000452294	£276.44 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council South Ribble Council		Property Services Property Services	Rep & Maint Fixed Plant Rep & Maint Fixed Plant	2035 2035	Citizens Advice Bureau - To attend site in regards to call out and general fault - as per NAME REDACTED Citizens Advice Bureau - total cost for the above works for call out and general fault as per NAME REDACTED	15/01/2020 0000452106 15/01/2020 0000452106	£85.00 Revenue DES Electrical Services Ltd £682.50 Revenue DES Electrical Services Ltd	131437 131437
South Ribble Council		Neighbourhood Admin & Support	Operational Furniture & Equip		Chainsaw Chain 36° - ST36210000114	17/01/2020 0000452236	£170.02 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	G/BAR 3/8'' ROLLOMATIC 30''	17/01/2020 0000452236	£91.73 Revenue DICK LEIGH	00026534
South Ribble Council South Ribble Council		Democratic Services Area 2 - Waste Transport/Eastern & C	Professional Fees	4522 C440	8 X DBS CHECKS FOR: 8x NAME REDACTED Supply/Fit hot water Handwash complete with the necessary electrics & to convert existing socket in cab to permanent live - magnetic beacon use.	24/01/2020 0000452296 08/01/2020 0000451931	£320.00 Revenue DISCLOSURE & BARRING SERVICE (CRB) £1,014.00 Revenue E. O'Donnell T/A Trailscot	00061984 132964
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 & C Regeneration	Cap Vehicles Other Misc	4851	Supply/Fit hot water Handwash complete with the necessary electrics & to convert existing socket in cab to permanent live - magnetic beacon use. po raised on wrong creditor 132825 in error	08/01/2020 0000451931 17/01/2020 0000451935	£1,014.00 Revenue E. O Donnell I/A Trailscot £400.00 Revenue EAZY PRINTING LTD	132964 131156
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Agency Fees	1121	Provision of Temporary Auditor	08/01/2020 0000451510	£1,272.24 Revenue Eden Brown	132982
South Ribble Council		Shared Assurance Services	Agency Fees	1121	Provision of Temporary Auditor	08/01/2020 0000451645	£1,210.40 Revenue Eden Brown	132982
South Ribble Council South Ribble Council		Shared Assurance Services Shared Assurance Services	Agency Fees Agency Fees	1121 1121	Provision of Temporary Auditor Provision of Temporary Auditor	08/01/2020 0000451959 08/01/2020 0000452013	£1,457.78 Revenue Eden Brown £1,307.58 Revenue Eden Brown	132982 132982
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Agency Fees	1121	Provision of Temporary Auditor	08/01/2020 0000452014	£300.39 Revenue Eden Brown	132982
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Agency Fees	1121	Provision of Temporary Auditor	08/01/2020 0000452015	£1,448.94 Revenue Eden Brown	132982
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services Shared Assurance Services	Agency Fees Agency Fees	1121 1121	Provision of Temporary Auditor Provision of Temporary Auditor	22/01/2020 0000452234 22/01/2020 0000452318	£1,554.96 Revenue Eden Brown £1,519.62 Revenue Eden Brown	132982 132982
South Ribble Council		Information Services	Agency Fees Peripherals	4260	Provision of Temporary Auditor 01 Jan 2019	15/01/2020 0000452129	£1,519.62 Revenue EE Ltd	132982
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260	non vat	15/01/2020 0000452129	£27.38 Revenue EE Ltd	131653
South Ribble Council		Information Services	Peripherals	4241	4 x Samsung Galaxy A40 phones @ £187.00 each	15/01/2020 0000452128	2555.00 Revenue EE Payment Processing	131950
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 & C	Peripherals Cent External Contractors Charges	4244 4570	5 x A40 Samsung devices @ £185.00 each SPEC REPAIR - PJ62UCG - JFC13873	29/01/2020 0000452505 31/01/2020 0000452405	£925.00 Revenue EE Payment Processing £287.96 Revenue Elite Hydraulic Services Limited	131950 132660
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	ArcGIS annual maintenance and support for period 05/01/20 - 04/01/21, as per quote QUO-25137-J0R8F9	24/01/2020 0000452460	£14,501.00 Revenue ESRI (UK) LTD	00053565
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen Materials General	4040	1 valve block YP11 CFM JFC13857	10/01/2020 0000452095	£400.00 Revenue Euro Municipals Ltd	132810
South Ribble Council South Ribble Council		Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4040 4040	FRONT GRILL - VK09AHJ - JFC13990 Valve Block, PJ62UCL, JFC13996 (NAME REDACTED)	22/01/2020 0000452201 31/01/2020 0000452381	£250.00 Revenue Euro Municipals Ltd £400.00 Revenue Euro Municipals Ltd	132810 132810
South Ribble Council South Ribble Council		Area 2 - waste rransport/Eastern & C Regeneration	Cen Materials General Other Misc	4040 4851	vaive block, FJb200L, JF0 (3996 (NAME REDAUTED) Father Christmas 2019	31/01/2020 0000452381 24/01/2020 0000452461	£400.00 Revenue Euro Municipals Ltd £250.00 Revenue EVENTS LIVE	132810 131362
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen External Contractors Charges	4570	4 CABLES, CONSUMABLES AND CARRIAGE - AS PER YOUR ESTINMATE 52183 NAME REDACTED PA3430	22/01/2020 0000451809	£844.01 Revenue F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen Materials General	4040	12 X LIFT RAM PIVOT BUSH BIN 1040	03/01/2020 0000451864	£30.48 Revenue F R SHARROCK LTD	00034539
South Ribble Council South Ribble Council		Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4040 4040	6 X LIFT RAM PINS BIN 1041	03/01/2020 0000451864 03/01/2020 0000451864	£226.56 Revenue F R SHARROCK LTD £78.55 Revenue F R SHARROCK LTD	00034539
SUULI FIDDIE COUNCIL		Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4040 4040	5 X BEARING HOUSING COLLAR BIN 1043 2 X BEARING HOUSING NON-DRIVE BIN 1039	03/01/2020 0000451864 03/01/2020 0000451864	£283.58 Revenue F R SHARROCK LTD	00034539 00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen Materials General	4040	10 X SPRING SPACER BIN 1045	03/01/2020 0000451864	£25.80 Revenue F R SHARROCK LTD	00034539
South Ribble Council South Ribble Council		Area 2 - Waste Transport/Eastern & C	Cen Materials General	4040	5 X SEAL SPACER BIN 1046	03/01/2020 0000451864	£82.11 Revenue F R SHARROCK LTD	00034539
South Ribble Council South Ribble Council South Ribble Council		Area 2 - Waste Transport/Eastern & C		4040 4040	2 X BEARING HOUSING DRIVE-SIDE BIN 1038	03/01/2020 0000451864	2301.58 Revenue F R SHARROCK LTD	00034539
South Ribble Council South Ribble Council South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area O Weste Transaction		4040 4040	2 X HEADLIGHT BEZELS PO16HMV JFC 13530 AIR FILTER BOX PO16HMV JFC 13530	03/01/2020 0000451864 03/01/2020 0000451864	£111.52 Revenue F R SHARROCK LTD £114.59 Revenue F R SHARROCK LTD	00034539 00034539
South Ribble Council South Ribble Council South Ribble Council South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C	Cen Materials General				2	00034539
South Ribble Council South Ribble Council South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4040	CENTRE DECK RUBBER FLAP PO16HMV JFC 13530	03/01/2020 0000451864	£16.95 Revenue F R SHARROCK LTD	
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C	Cen Materials General Cen External Contractors Charges	4040 4570	CENTRE DECK RUBBER FLAP PO16HMV JFC 13530 Charge for COTC cover - December 2019 4 weeks @ £120.00	03/01/2020 0000451864 10/01/2020 0000452073	£480.00 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 http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C	Cen Materials General Cen External Contractors Charges Cen External Contractors Charges	4040 4570 4570	Charge for COTC cover - December 2019 4 weeks @ £120.00 Residual Waste Collections December 2019	10/01/2020 0000452073 24/01/2020 0000452135	£480.00 Revenue FCC Environment Services (UK) Ltd £45,660.96 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 http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C	Cen Materials General Cen External Contractors Charges Cen External Contractors Charges Cen External Contractors Charges	4040 4570 4570 4570	Charge for COTC cover - December 2019 4 weeks @ £120.00 Residual Waste Collections December 2019 Dy recyclable non- terraced December 2019	10/01/2020 0000452073 24/01/2020 0000452135 24/01/2020 0000452135	£480.00 Revenue FCC Environment Services (UK) Ltd £45,660.96 Revenue FCC Environment Services (UK) Ltd £46,746.51 Revenue FCC Environment Services (UK) Ltd	131612 131612
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1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		4570 4570	Replacement bins December 2019 Additional properties December 2019	24/01/2020 00004 24/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer	n Balance Sheet	0030	retention refuse	24/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		0030	retention recycling Recycling - Retention Claim Back July - December 2019	24/01/2020 00004 24/01/2020 00004
i	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer	n Balance Sheet	0030	Refuse - Retention Claim Back July - December 2019	24/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		0030	Clinical Waste - Retention Claim Back July - December 2019 Bulky Waste - Retention Claim Back July - December 2019	24/01/2020 00004 24/01/2020 00004
	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4010	To supply festive lights as required by NAME REDACTED	15/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Area 2 - Waste Transport/Eastern & Cer	Materials General	4040 4040	FOOTBALL PITCH LINE MARKER PAINT 10LTRS - PITCHMARKER Q2 6 X HIGH PRESSURE FILTER ELEMENT P4400-4000 BIN G029	24/01/2020 00004 03/01/2020 00004
i	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer	n Materials General	4040	Glass and handle parts PF04 ULU JFC13827	15/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Neighbourhood Admin & Support	Contributions Grounds Maintanance	4730 2040	Gas servicing for winter warmth scheme 2019/2020 £8223.88 3 x WALKING MAN 1000MM x 688 YELLOW	17/01/2020 00004 15/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Grounds Maintanance	2040	60mts YELLOW LINE 100mm	15/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Grounds Maintanance Grounds Maintanance	2040 2040	300meters Blue Line 100mm 2 x Primer 5kg	15/01/2020 00004 15/01/2020 00004
	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Grounds Maintanance	2040	freight	15/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Property Services	Other Misc Rep & Maint Premises	4851 2020	Community Advertising of South Ribble Heritage in Special Edition ROF Magazine Works as per Quote QU - 0025 dated 12 Dec 2019 as per NAME REDACTED - for Worden Park rear of the Walled Garden	31/01/2020 00004 15/01/2020 00004
i	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	Bankruptcy Charging Order	08/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Professional Fees Professional Fees	4510 4510	disbursments matter L0001796 NAME REDACTED po completed in error	08/01/2020 00004 08/01/2020 00004
	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	court & land reg fee	08/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services Shared Assurance Services	Agency Fees Agency Fees	1121 1121	NAME REDACTED- Temporary Head of Shared Assurance Services for week ending period 8/11/2019 - 20/12/2019 Internal Auditor - NAME REDACTED for week ending period 8/11/19 - 27/03/19 (excluding Christmas closedown)	08/01/2020 00004 08/01/2020 00004
i	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Agency Fees	1121	NAME REDACTED - Temporary Head of Shared Assurance Services for week ending period 8/11/2019 - 20/12/2019	08/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services Shared Assurance Services	Agency Fees Agency Fees	1121 1121	Internal Auditor - NAME REDACTED for week ending period 8/11/19 - 27/03/19 (excluding Christmas closedown) Internal Auditor - NAME REDACTED for week ending period 8/11/19 - 27/03/19 (excluding Christmas closedown)	08/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Agency Fees	1121	NAME REDACTED - Temporary Head of Shared Assurance Services for week ending period 8/11/2019 - 20/12/2019	08/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services Shared Assurance Services	Agency Fees	1121 1121		08/01/2020 00004 08/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Agency Fees Agency Fees	1121	NAME REDACTED - Temporary Head of Shared Assurance Services for week ending period 8/11/2019 - 20/12/2019 Internal Auditor - NAME REDACTED for week ending period 8/11/19 - 27/03/19 (excluding Christmas closedown)	15/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Environmental Health	Licence Fees Licence Fees	488B 488B	fee sept to dec 19 fee 4th gtr	10/01/2020 00004 31/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Balance Sheet	0140		08/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Area 3 - Parks/Levland East West	Other Misc	4421 C230	Use of the venue for the Parliamentary Election on 12 December 2019. PRODUCTION OF TENDER DOCUMENTS AND TENDER ANALYSIS AND REPORT	22/01/2020 00004 17/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure Peripherals	4248	Lalpac user licence maintenance £3,035.88, LALM Lalpac Comprehensive package (Classic)£8,998.28, for period 23/01/20 - 22/01/21	22/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Revenues Plus	Peripherals Professional Fees	4248	Annual Nessus Professional Licence 12 month renewal @ £1956.49 and Rapidspike River Licence @ £1200.00 for period 29/01/20 - 28/01/21	10/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Protessional Fees Peripherals	4510 4243	RV Finder - Hoole Village Hall, Fox Cub, Burnside 2 x Red Hat Enterprise Linux Server Standard for 1 yr	17/01/2020 00004 24/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4520	IRRV Forum Membership 2020	08/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Area 3 - Parks/Leyland East West	Materials General Grounds Maint Cntrctrs Chgs	4040 4657	QC10 - QUICK SET CONCRETE ADDITIONAL DETAILS AND AMENDMENT TO FLY-THROUGH, HURST GRANGE PARK COACH HOUSE	29/01/2020 00004 24/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4046	150 x Prunus Rotundifolia 3L @ £2.40 each + Vat	03/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Capital Expenditure Capital Expenditure	C230 C230	Supply and deliver trees prunus domestic	10/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Plants as per attached list - Delivery to Worden Park, Leyland PR25 3DH. Please call NUMBER REDACTED 30 minutes prior to delivery.	31/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs Capital Expenditure	4657 C230	Trees for Worden Park Arboretum as on attached list Plants as per attached list - Delivery to Worden Park, Leyland PR25 3DH. Please call NUMBER REDACTED 30 minutes prior to delivery.	31/01/2020 00004 31/01/2020 00004
i	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer	Operational Furniture & Equip	4010	1 X Samoa Oil Dispenser (325000)	22/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		4010 4010	2 x Oil Flow Meter @ £170.00 each CARRIAGE	22/01/2020 00004 22/01/2020 00004
	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	C230	North Lodge and carry out works as per your estimate 5419 as per NAME REDACTED Supply and install 5 radiators Replace all heating pipework	03/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises Rep & Maint Premises	2020	Middleforth unit, New water supply. Connect to water supply from toilets next door with water sub meter. Connect new supply to existing kitchen Disease attend the Devisions IW does not be able able to the interface as an existence in an exist doet of the Despet Next 2010.	08/01/2020 00004 22/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Planning	Advertising	4841	Please attend the Derby wing, Worden park to replace the burner to the boiler as per quotation in your e-mail dated 6th December 2019 Public notices for planning application to be published in the Lancashire Evening Post	22/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes Planning	Materials General Advertising	4040 4841	Public Notice in Lancashire Evening Post	24/01/2020 00004 22/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Public notices for planning application to be published in the Lancashire Evening Post Public notices for planning application to be published in the Lancashire Evening Post	22/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Area 3 - Parks/Levland East West	Advertising Grounds Maint Cntrctrs Chgs	4841 4657	Public notices for planning application to be published in the Lancashire Evening Post	22/01/2020 00004 10/01/2020 00004
	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 2 - Waste Transport/Eastern & Cer		4657 C440	Hire of tracked cherry picker on 10th/11th December for Withy Grove Playground. Supply & Fit of Chapter 8 Chevrons to rear of 2 x Peugeot Experts as per quote dated 10/12/19.	03/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Homelessness	Contributions Contributions	4730 4730	Holiday Hunger Project KEY HOUSING ADVICE & MEDIATION Q4 JAN TO MAR 2019/20	10/01/2020 00004 22/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	30 x Rat Trap - Big Snap - E @ 1.97	31/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041 4041	20 x Flea Traps 110-00140 @ £12.87	31/01/2020 00004 31/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Environmental Health	Materials General Materials General	4041	1 box of 50 AF Insect Detector AF150BLA 1 box 100 Insect Detector Crawling Pads AF1100CRA	31/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Balance Sheet	0030	SRBC returned parliment deposit	08/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Area 2 - Waste Transport/Eastern & Cer	Professional Fees Waste Disposal Charges	4510 5112	Investment property strategy 2018 - 2019 November 2019 - Incineration of Clinical Waste	22/01/2020 00004 17/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer	Waste Disposal Charges	5112	October 2019 - Incineration of Clinical Waste	17/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Housing	Cap Grant- Improve Grants Cap Grant- Improve Grants	C570 C570	DFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £804.00 COST £804.00 DFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF £3734.00 SUPPLIED COST £3734.00	10/01/2020 00004 29/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO SUPPLY AND INSTALL A CLOSOMAT AT ADDRESS REDACTED AS PER QUOTE PROVIDED OF £3305.00 COST £3305.00	10/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Legal	Cap Grant- Improve Grants Other Local Authorities	C570 4530	DFG WORKS TO SUPPLY AND INSTALL GEBERIT TOILET AT ADDRESS REDACTED AS PER QUOTE SUPPLIED COST £3450.00 LAND CHARGES - DECEMBER 2019	10/01/2020 00004
l	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Other Local Authorities	4531	PAYROLL SERVICES - JANUARY - MARCH 2020	22/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Housing	Cap Grant- Improve Grants Cap Grant- Improve Grants	C570 C570	DFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AS PER QUOTE AT ADDRESS REDACTED COST £4186.00 DFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED BY STANNAH LIFT SERVICES.	17/01/2020 00004 17/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED COST £3480.41	17/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer HR & Communications	Contractors Charges 5 Training Expense-Course Fees	5412 1402	Quarter 2 Disposal Fee, Landfill Tax & 5% Admin Fee NAMES REDACTED AND ONE OTHER TO ATTEND TI - WORKING IN THE HIGHWAY AT MOSS SIDE DEPOT, LEYLAND @ £60 / CANDIDATE	24/01/2020 00004 29/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer	Materials General	4040	BRAKE PADS AND DISCS YA19NKC JFC 13958	29/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Professional Fees Professional Fees	4510 4510	Leading friends Group Preston Junction Leading friends Group Preston Junction	08/01/2020 00004 29/01/2020 00004
i	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	REPLACEMENT OF LOG ENDINGS AT WORDEN AND FARINGTON PARK PLAYGROUNDS	15/01/2020 00004
	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services HR & Communications	Rep & Maint Premises Other Misc	2020 4851	Please attend Moss Side Depot Works Yard, Bison Place, Leyland and carry out works as per quote PR5096 as per NAME REDACTED PHOTOGRAPHY FOR THE LEYLAND CHRISTMAS FESTIVAL ON SATURDAY 23 NOVEMBER 2019 - ALL DAY	29/01/2020 00004 15/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4421	Use of the venue for the Parliamentary Election on 12 December 2019.	08/01/2020 00004
	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Advertising Rep & Maint Premises	4841 2020	Sponsorship of Radio Leyland Mid Morning Music Mix Up to March 2020 - Leyland Market to be heard approx. 10 times per week day morning. Please attend Bamber Bridge Leisure Centre and repair the fire exit stairwell - galvanised stair treads with yellow grip strip per NAME REDACTED	17/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	2 grills with galvanised finish 75mm spacing with 12mm round bar	31/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Housing	Other Misc Cap Grant- Improve Grants	4421 C570	Use of the venue for the Parliamentary Election on 12 December 2019.	10/01/2020 00004
i	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS FOR DOOR ALTERATIONS AT ADDRESS REDACTED . New progress property, grant is £778.27 Total Cost £778.27	08/01/2020 00004
	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress property, grant is £3256.35 Total Cost £3256.35	22/01/2020 00004 22/01/2020 00004
i	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Information Services	Cap Grant- Improve Grants Training Expense-Course Fees	C570 1420	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED . New progress property, grant £2918.01 Total Cost £2918.01 Openscape - Contact Centre Real Time Reports & Broadcaster, Contact Centre Basic Administration, Contact Centre Key User Agent Portal	03/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	4851	Partnership payment including STEAM monitoring and website/marketing campaign inclusion 2019/20. Partnership price £2,650	29/01/2020 00004
	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	PO closed in error by NAME REDACTED when reversed amount Please attend Red frog Photography as per your quote dated 1 st Nov 2019 as per NAME REDACTED	31/01/2020 00004 29/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please undertake work to the guttering & downpipes at Worden craft units as agreed with the Facilities officer	29/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Environmental Health	Rep & Maint Premises Licence Fees	2020 488B	Please attend Worden Park Clock Tower and carry out work as per estimate 1011 dated 6th Jan 2020 sept to dec 19	29/01/2020 00004 10/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4861	contribution towards VE Day	29/01/2020 00004
1	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 & Cer	Peripherals 1 Contract Hire & Lease Costs	4241 3212	4 x Apple 11 ¹¹ iPad Pro @ £778 each, 4 x iPad 11 Smart Keyboard Folio @ £155 each, plus delivery, as per quote 185452 Hire of RCV On hire 5.12.19 (1 week)	08/01/2020 00004 03/01/2020 00004
l	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer	1 Contract Hire & Lease Costs	3212	HIRE OF RCV 2.1.20 - 8.1.20	22/01/2020 00004
1	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		4570 4570	SERVICE WASH PJ62UCL JFC 13746 SERVICE WASH MX04YNL JFC 13747	29/01/2020 00004 29/01/2020 00004

24/01/2020 0000452135		FCC Environment Services (UK) Ltd	131612
24/01/2020 0000452135		FCC Environment Services (UK) Ltd	131612 131612
24/01/2020 0000452135 24/01/2020 0000452135	-£2,941.70 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd	131612
24/01/2020 0000452135	-£4,067.10 Revenue		131612
24/01/2020 0000452136	£23,933.83 Revenue	FCC Environment Services (UK) Ltd	131612
24/01/2020 0000452136	£17,576.99 Revenue		131612
24/01/2020 0000452136 24/01/2020 0000452136	£78.70 Revenue £263.67 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd	131612 131612
15/01/2020 0000450350	£447.46 Revenue	FESTIVE LIGHTS	130235
24/01/2020 0000452411	£730.80 Revenue	Fleet Line Markers Limited	131942
03/01/2020 0000451702	£671.84 Revenue	GEESINK NORBA LTD	132941
15/01/2020 0000452086	£254.37 Revenue	GIBSONS GARDEN MACHINERY LTD	00059051
17/01/2020 0000452258 15/01/2020 0000452050	£345.00 Revenue £36.00 Revenue	GOS Heating Ltd Grassmats Ltd t/a Thermmark	131387 132892
15/01/2020 0000452050	£112.20 Revenue	Grassmats Ltd t/a Thermmark	132892
15/01/2020 0000452050	£561.00 Revenue	Grassmats Ltd t/a Thermmark	132892
15/01/2020 0000452050	£50.00 Revenue	Grassmats Ltd t/a Thermmark	132892
15/01/2020 0000452050	£40.00 Revenue £250.00 Revenue	Grassmats Ltd t/a Thermmark Green Man Marketing	132892 132298
31/01/2020 0000452583 15/01/2020 0000452134	£250.00 Revenue £800.00 Revenue	Greenfield Removals	132298
08/01/2020 0000451900	£506.00 Revenue	Greenhalgh Kerr	132061
08/01/2020 0000451900	£348.00 Revenue	Greenhalgh Kerr	132061
08/01/2020 0000451901	£438.00 Revenue	Greenhalgh Kerr Greenhalgh Kerr	132061
08/01/2020 0000451901 08/01/2020 0000451617	£174.00 Revenue £2.299.53 Revenue	Havs Specialist Recruitment Ltd	132061 132288
08/01/2020 0000451618	£1,421.05 Revenue	Hays Specialist Recruitment Ltd	132288
08/01/2020 0000451628	£1,837.32 Revenue	Hays Specialist Recruitment Ltd	132288
08/01/2020 0000451670	£872.52 Revenue	Hays Specialist Recruitment Ltd	132288
08/01/2020 0000451881 08/01/2020 0000451971	£1,233.78 Revenue £2,323.70 Revenue	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	132288 132288
08/01/2020 0000451972	£1,421.88 Revenue	Hays Specialist Recruitment Ltd	132288
08/01/2020 0000451973	£2,289.15 Revenue	Hays Specialist Recruitment Ltd	132288
15/01/2020 0000452061	£290.01 Revenue	Hays Specialist Recruitment Ltd	132288
10/01/2020 0000452108 31/01/2020 0000452439	£1,000.00 Revenue £1.000.00 Revenue	HIGHER WALTON COMMUNITY CENTRE HIGHER WALTON COMMUNITY CENTRE	00070535 00070535
08/01/2020 0000451869	£480.00 Revenue	HM REVENUE & CUSTOMS	00024837
22/01/2020 0000452207	£260.00 Revenue	HUTTON VILLAGE HALL	00023579
17/01/2020 0000452144	£1,060.00 Revenue	Ian Brew QS Consultancy	132974
22/01/2020 0000452337 10/01/2020 0000452091	£12,034.16 Revenue £3,156.49 Revenue	IDOX PLC Info Security People Ltd	00104485 132693
17/01/2020 0000452239	£3,156.49 Revenue £7,555.50 Revenue	Inform CPI Ltd	132693
24/01/2020 0000452463	£960.42 Revenue	INSIGHT UK	00120744
08/01/2020 0000451893	£1,200.00 Revenue	INST OF REVENUES RATING & VALUATION	00024950
29/01/2020 0000452512 24/01/2020 0000452339	£1,228.64 Revenue	INSTARMAC GROUP PLC Ivan Wilson Architect	00024905 133006
03/01/2020 0000451889	£360.00 Revenue	J A JONES & SONS	00025548
10/01/2020 0000452017	£6,824.45 Revenue	J A JONES & SONS	00025548
10/01/2020 0000452017	£55.00 Revenue	J A JONES & SONS	00025548
31/01/2020 0000452428	£5,040.00 Revenue	J A JONES & SONS	00025548
31/01/2020 0000452495 31/01/2020 0000452515	£446.00 Revenue £845.00 Revenue	J A JONES & SONS J A JONES & SONS	00025548 00025548
22/01/2020 0000452196	£221.00 Revenue	J SEED & CO LTD	00121675
22/01/2020 0000452196	£340.00 Revenue	J SEED & CO LTD	00121675
22/01/2020 0000452196	£12.50 Revenue	J SEED & CO LTD	00121675
03/01/2020 0000451903	£1,770.00 Revenue	J Whittle plumbing & heating J Whittle plumbing & heating	132695 132695
08/01/2020 0000451923 22/01/2020 0000452248	£958.00 Revenue	JAMES MERCER GROUP LTD	00028587
22/01/2020 0000452248 22/01/2020 0000451607	£958.00 Revenue £729.00 Revenue	JAMES MERCER GROUP LTD JPI Media - JOHNSTON PUBLISHING (NORTH WEST	00011345
22/01/2020 0000452248 22/01/2020 0000451607 24/01/2020 0000451632	£958.00 Revenue £729.00 Revenue £810.00 Revenue	JAMES MERCER GROUP LTD JPI Media - JOHNSTON PUBLISHING (NORTH WEST JPI Media - JOHNSTON PUBLISHING (NORTH WEST	00011345
22/01/2020 0000452248 22/01/2020 0000451607 24/01/2020 0000451632 22/01/2020 0000451807	£958.00 Revenue £729.00 Revenue £810.00 Revenue £810.00 Revenue	JAMES MERCER GROUP LTD JPI Media - JOHNSTON PUBLISHING (NORTH WEST JPI Media - JOHNSTON PUBLISHING (NORTH WEST JPI Media - JOHNSTON PUBLISHING (NORTH WEST	00011345 00011345 00011345
22/01/2020 0000452248 22/01/2020 0000451607 24/01/2020 0000451632 22/01/2020 0000451807 22/01/2020 0000451970 22/01/2020 0000451270	£958.00 Revenue £729.00 Revenue £810.00 Revenue £810.00 Revenue £729.00 Revenue £729.00 Revenue	JAMES MERCER GROUP LTD JPI Media - JOHNSTON PUBLISHING (NORTH WEST JPI Media - JOHNSTON PUBLISHING (NORTH WEST JPI Media - JOHNSTON PUBLISHING (NORTH WEST JPI Media - JOHNSTON PUBLISHING (NORTH WEST	00011345 00011345 00011345 00011345 00011345
22/01/2020 0000452248 22/01/2020 0000451607 24/01/2020 0000451632 22/01/2020 0000451807 22/01/2020 0000451870 22/01/2020 000045209 10/01/2020 0000452037	2958.00 Revenue 2729.00 Revenue 2810.00 Revenue 2810.00 Revenue 2729.00 Revenue 2729.00 Revenue 2550.00 Revenue	JAMES MERCER GROUP LTD JPI Media - JOHNSTON PUBLISHING (NORTH WES: JPI Media - JOHNSTON PUBLISHING (NORTH WES: JPI Media - JOHNSTON PUBLISHING (NORTH WES: JPI Media - JOHNSTON PUBLISHING (NORTH WES: K H HIRE SERVICES	00011345 00011345 00011345 00011345 00011345 00011345 00012933
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22/01/2020 0000452248 22/01/2020 0000451607 24/01/2020 0000451632 22/01/2020 0000451807 22/01/2020 0000451970 22/01/2020 0000451970 03/01/2020 0000452037 03/01/2020 0000452082	2958.00 Revenue 2729.00 Revenue 2810.00 Revenue 2729.00 Revenue 2729.00 Revenue 2729.00 Revenue 2560.00 Revenue 2296.00 Revenue 21,077.15 Revenue	JAMES MERCER GROUP LTD jPI ModaJOHNSTON PUBLISHING (NORTH WES' JPI ModaJOHNSTON PUBLISHING (NORTH WES' JPI ModaJOHNSTON PUBLISHING (NORTH WES' JPI ModaJOHNSTON PUBLISHING (NORTH WES' JPI ModaJOHNSTON PUBLISHING (NORTH WES' KH UNESERVICES KDJ Dezigns LTD T/A Sign Dezign KEY UNLOCKING FUTURES LTD	00011345 00011345 00011345 00011345 00011345 00012933 132993 00098601
22/01/2020 0000452248 22/01/2020 0000451607 24/01/2020 0000451607 22/01/2020 0000451807 22/01/2020 0000451207 22/01/2020 0000452209 10/01/2020 0000452037 03/01/2020 0000452062 22/01/2020 0000452062 22/01/2020 0000452240 31/01/2020 0000452240	2958.00 Revenue 272.00 Revenue 2810.00 Revenue 2729.00 Revenue 2729.00 Revenue 2560.00 Revenue 2296.00 Revenue 2107.715 Revenue 24,875.00 Revenue 264.75.00 Revenue	JAMES MERCER GROUP LTD jP Media - JOHNSTON PUBLISHING (NORTH WES' JP Media - JOHNSTON PUBLISHING (NORTH WES' LTD Media - JOHNSTON PUBLISHING (NORTH WES' KDI Dezigns LTD T/A Sign Dezign KEY UNLOCKING FUTURES LTD KEY UNLOCKING FUTURES LTD KEY UNLOCKING FUTURES LTD	00011345 00011345 00011345 00011345 00011345 00012933 132993 00098601 00098601 00025894
22/01/2020 00004512749 22/01/2020 000045167 24/01/2020 000045167 22/01/2020 000045167 22/01/2020 0000451877 22/01/2020 0000452279 10/01/2020 000045287 03/01/2020 000045284 10/01/2020 00004528464 31/01/2020 00004528464	2958.00 Revenue 272.00 Revenue 2810.00 Revenue 2730.00 Revenue 2729.00 Revenue 2729.00 Revenue 2560.00 Revenue 2286.00 Revenue 24.875.00 Revenue 24.450 Revenue 254.50 Revenue	JAMES MERCER GROUP LTD JP Media - JOHNSTON PUBLISHING (NORTH WES' JP Media - JOHNSTON PUBLISHING (NORTH WES' K H HIRE SERVICES KU JOEQING LTO TA'S Igin Dazign KEY UNLOCKING FUTURES LTD KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD	F 00011345 F 00011345 F 00011345 F 00011345 F 00011345 F 00011345 F 00011345 F 00012933 132993 00098601 00098601 00025894 00025894
22/01/2020 00004512248 22/01/2020 0000451607 24/01/2020 0000451632 22/01/2020 0000451807 22/01/2020 0000451807 22/01/2020 0000452037 03/01/2020 0000452037 03/01/2020 000045204 22/01/2020 0000452240 31/01/2020 0000452464 31/01/2020 0000452464	2958.00 Revenue 5270.00 Revenue 2810.00 Revenue 2720.00 Revenue 5272.00 Revenue 52560.00 Revenue 5260.00 Revenue 51.077.15 Revenue 54.875.00 Revenue 5200.00 Revenue 5200.00 Revenue 5200.00 Revenue 5200.00 Revenue	JAMES MERCER GROUP LTD jP Media - JOHNSTON PUBLISHING (NORTH WES' jP Media - JOHNSTON PUBLISHING (NORTH WES' KEY WILCOKING FUTURES LTD KEY UNLOCKING FUTURES LTD KEY UNLOCKING FUTURES LTD KELLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD	F 00011345 F 00011345 F 00011345 F 00011345 F 00011345 F 00011345 F 00011345 F 00012933 132993 F 00028601 F 00025894 F 00025894 F 00025894
22/01/2020 00004512248 22/01/2020 0000451607 24/01/2020 0000451607 22/01/2020 0000451607 22/01/2020 0000451807 22/01/2020 0000452209 10/01/2020 0000452207 03/01/2020 0000452240 31/01/2020 0000452464 31/01/2020 0000452464 31/01/2020 0000452464	E958.00 Revenue E729.00 Revenue E810.00 Revenue E729.00 Revenue E729.00 Revenue E729.00 Revenue E560.00 Revenue E1,077.15 Revenue E4,875.00 Revenue E4,875.00 Revenue E50.00 Revenue E15.00 Revenue E15.00 Revenue E15.00 Revenue E14.00 Revenue	JAMES MERCER GROUP LTD JP Media - JOHNSTON PUBLISHING (NORTH WES' JP Media - JOHNSTON PUBLISHING (NORTH WES' K H HIRE SERVICES KU Decigns LTD TA Sign Dazign KEY UMLOCKING FUTURES LTD KILLGERM CHEMCALS LTD KILLGERM CHEMCALS LTD KILLGERM CHEMCALS LTD KILLGERM CHEMCALS LTD	r00011345 r00011345 r00011345 r00011345 r00011345 r00011345 r00011345 r0001233 132993 r00098601 r00098601 r00025894 r00025894 r00025894
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Area 2 - Waste Transport/Eastern & Cen	External Contractors Charges	4570	SERVICE WASH VU11HSZ JFC 13748
Area 2 - Waste Transport/Eastern & Cen Area 2 - Waste Transport/Eastern & Cen		4570 4570	SERVICE WASH PJ62UCM JFC 13749 SERVICE WASH RV14DTZ JFC 13750
Area 2 - Waste Transport/Eastern & Cen Area 2 - Waste Transport/Eastern & Cen	External Contractors Charges	4570	SERVICE WASH VO65KPX JFC 13751
Area 2 - Waste Transport/Eastern & Cen	External Contractors Charges	4570	SERVICE WASH PF18JOV JFC 13752
Area 2 - Waste Transport/Eastern & Cen Area 2 - Waste Transport/Eastern & Cen		4570 4570	SERVICE WASH PJ62UCG JFC 13753 SERVICE WASH V065KPY JFC 13754
Area 2 - Waste Transport/Eastern & Cen	External Contractors Charges	4570	SERVICE WASH V065KPZ JFC 13755
Area 2 - Waste Transport/Eastern & Cen Area 2 - Waste Transport/Eastern & Cen	External Contractors Charges	4570 4570	SERVICE WASH YA19NGN JFC 13756 SERVICE WASH YA19NJZ JFC 13757
Area 2 - Waste Transport/Eastern & Cen Area 2 - Waste Transport/Eastern & Cen		4570	SERVICE WASH YD19AYK JFC 13758
Area 2 - Waste Transport/Eastern & Cen	External Contractors Charges	4570	SERVICE WASH YD19ATK JFC 13759
Area 2 - Waste Transport/Eastern & Cen Area 2 - Waste Transport/Eastern & Cen		4570 4570	SERVICE WASH YD19ATZ JFC 13760 SERVICE WASH YD19AUO JFC 13761
Area 2 - Waste Transport/Eastern & Cen		4570	SERVICE WASH VA19KOX JFC 13762
	Contractors Charges 5 Other Misc	5310 4421	Funeral for NAME REDACTED Per NAME REDACTED.
	Materials General	4421	Use of the venue for the Parliamentary Election on 12 December 2019. 10 x @ £42.84 - 4 ROW CHANNEL BRUSH - C/W 4 NUTS/BOLTS - 835/66
Property Services	Operational Furniture & Equip	4010	Please supply 30 x meeting tables to the civic centre as per quotation ref 55318
Area 1 - Penwortham Western Parishes Area 1 - Penwortham Western Parishes	Professional Fees	4514 4855	DEPLOYMENT OF OFFICERS DECEMBER 2019 CASH COLLECTIONS AND RINGO TRANSACTIONS DECEMBER 2019
Area 1 - Penwortham Western Parishes		4855	INGO CONVENIENCE CHARGE DECEMBER 2019
	Peripherals	4247	Combined Services for period 01/01/20 - 31/03/20
	Peripherals Peripherals	4247 4247	Combined Services for period 01/01/20 - 31/03/20 IDENTIKEY Authentication Server Gold Edition Maintenance for period 24/01/20 - 23/01/21, as per quote
Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AT NAME REDACTED AS PER QUOTE SUPPIED FOR SRBC PLANS- CUSTOMER TO PAY DIFFERENCE
	Energy Costs	2303 1731	18/6/19 to 19 12/19 £250 OF LOVE TO SHOP VOUCHERS - NAME REDACTED
HR & Communications HR & Communications	Payroll Suspense Payroll Suspense	1731	220 OF LOVE TO SHOP VOUCHERS - NAME REDACTED
Property Services	Cleaning and Domestic Supplies	2711	Leyland market: 10 x box toilet rolls, 5ltr handwash, 4 x box hand towels, 2 5ltr multi purpose cleaner, 12 1ltr toilet cleaner, 6 x boxes of binbags
Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020	For the works to be completed in the Labour/Cabinet/Leaders office. (Installation of window/ internal door/ Painting off all three)quote QU - 0039 Please attend Civic centre and supply and fit metal studwork to existing mdf room on 1st floor and soundproofing as per quote QU - 0069
		2020	These alies of the centre and supply and in metal scowork to example in non-normalized and scoutsprouning as per quote GS - 5005 To provide decorating services for the citizens advice room at the civic centre as per or taking indication QU-0117
Property Services	Rep & Maint Premises	2020	To uplift, dispose of carpet tiles and supply and fit new to the labour room at the civic centre as per quotation.
Property Services Democratic Services	Rep & Maint Premises Other Misc	2020 4421	Supply / erect scaffolding to access the valley roof to find where water is entering the building at Avacab, Moss Side Depot as per quote QU-0119 Use of the venue for the Parliamentary Election on 12 December 2019.
Information Services	Peripherals	4243	20 x Microsoft Windows 7 Extended Support 2020 for Microsoft 365 - Licence @ £24.10 each, as per quote 01150999
	Peripherals Peripherals	4243 4243	5 x Visio Online Plan 2 Shared Server All Languages Subscription Licence Per User - Licence for period 01/04/20 - 31/03/21, quote 01152307 Microsoft Agreement for period 01/04/20 - 31/03/21, as per guote 01152307
	Peripherals	4243	Microsoft Agreement for period 01/04/20 - 31/03/21, as per quote 01152307 Microsoft Agreement for period 01/04/20 - 31/03/21, as per quote 01152306
	Operational Furniture & Equip	4012	2019 / 2020 contract for the provision of sanitary services at Moss Side Depot, Bison Place, Leyland
Property Services HR & Communications	Operational Furniture & Equip Training Expense-Course Fees	4012 1405	2019 / 2020 contract for the provision of sanitary services at the Civic Centre HAVING CHALLENGING CONVERSATIONS COURSE DELIVERED BY POTENTIAL UNEARTHED ON 16 JANUARY 2020.
Information Services	Stationery	4133	na viva challetivalina convensari loris coonse betreneb bi rotenina cincantine one his binoant 2020. 50,000 sheets Evolution Everyday A4 80gm 1000 sheets Premier Elements Fire A4 white card 200gm
Information Services	Stationery	4133	50,000 sheets Evolution Everyday A4 80gm 2500 sheets Papago Pastel Green A4 80gm 2500 sheets Papago Papago Blue A4 80gm
Area 2 - Waste Transport/Eastern & Cen Area 2 - Waste Transport/Eastern & Cen		4040 4570	TR213 SPEC REPAIR - RV14DTZ - JFC13916
Area 2 - Waste Transport/Eastern & Cen Area 2 - Waste Transport/Eastern & Cen		4040	TR215
	Other Misc	4421	CORRESPONDING NUMBERS LISTS - COUPE GREEN AND GREGSON LANE BY-ELECTION - ORDER NUMBER: 6121
	Other Misc Other Misc	4421 4423	135 X LARGE PRINT UKPGE BALLOT PAPERS - JOB NO 6538 ARTWORK FOR POLLCARDS
Democratic Services	Other Misc	4421	ARTWORK FOR POLLING STATIONS
	Other Misc	4422	ARTWORK FOR POSTAL VOTES APPROXIMATELY 185 X UKPGE OVERSEAS POSTAL VOTE PACKS (REF 6344)
	Other Misc Other Misc	4422 4421	2472 X UKPGE CORRESPONDING NUMBER LISTS - JOB NO 6516
Homelessness	Contractors Charges 5	5313	void loss for 1.7.19-6.10.19
	Capital Expenditure Capital Expenditure	C230 C230	LABOUR Please undertake works at North Lodge, Worden Park as per quotation ref LRS Q2311 remodeling fan
	Capital Expenditure	C230	Materials
Property Services	Rep & Maint Premises	2020	LABOURPlease attend Civic Centre and carry out works as per quote Q2819 for NAME REDACTED
Property Services Property Services	Rep & Maint Premises Professional Fees	2020 4510	materials Output Purcell, Project team workshop, Adjacency studies for advanced option 01, Schedule of accom., series of hand drawn, coloured plans 1:2
Property Services	Professional Fees	4510	Output Furdell, Froject team workshop, Adjacency studies for advanced option 01, Schedule of accom, series of hand drawn, coloured plans 1:2 Output Furdell, Froject team workshop, Adjacency studies for advanced option 01, Schedule of accom, series of hand drawn, coloured plans 1:2
Information Services	Postage	4292	Franking Funds + meter reset fee + Royal Mail underpayment charge 18/11 to 20/12/19
	Rep & Maint Premises Rep & Maint Premises	2020	Order to cover for the cancellation of the prev. order - Middleforth Ind Est to clear ivy off rear of units - scaffolding tower for access to roof and skip materials
Property Services	Rep & Maint Premises	2020	Penwortham Holme - quote 6th Jan 2020 - Dig off grass and soil, dig off approx. 300 mm of top soil. Terran/ timber edging and then to infill
Property Services Development Enterprise & Comm Mgnt	Rep & Maint Premises	2020 485A	MATERIALS Rental costs for storage unit for Economic Development C11 -35 square foot self storage unit. 3/12/2019 - 30/3/2020 £269.28 + VAT
	Peripherals	403A 4248	Annual RIAMS subscription for period 05/01/20 - 04/01/21
Area 2 - Waste Transport/Eastern & Cen	Materials General	4040	LED BAR BEACON FV69HLD JFC 13779
Area 2 - Waste Transport/Eastern & Cen Legal	Materials General Legal	4040 4821	LED BAR BEACON FV69GZJ JFC 13786 PROVIDING ADVICE IN RELATION TO THE INVESTIGATION OF NAME REDACTED SOUTH RIBBLE BOROUGH COUNCIL.
	Stationery	413A	
Information Services	Lease Rental Charges	4036	
HR & Communications Neighbourhood Admin & Support	Payroll Suspense Operational Furniture & Equip	1741 4010	MEMBERSHIP SUBSCRIPTION FOR NAME REDACTED - 1 JANUARY - 31 DECEMBER 2020 BAG LOOP - B05DL110
Property Services	Other Misc	485C	serv charge yr-end 31/12/20
Property Services	Water Charges	2511	service charge for year 2020
	Other Misc Other Misc	485C 485C	serv charge period end 31/12/20 serv charge period end31/12/20
Property Services	Other Misc	485C	serv charge period end 31/12/20
	Other Misc Other Misc	485C 485C	serv chrge period end 31/12/20 serv chrge period end 31/12/20
Democratic Services	Other Misc	4422	RESPONSE PLUS SERVICE - PARLIAMENTARY POSTAL VOTE RETURNS
Democratic Services	Other Misc	4422	RESPONSE PLUS SERVICE FOR PARLIAMENTARY ELECTION 2019
Democratic Services Democratic Services	Other Misc Other Misc	4422 4422	998 X BUSINESS MAIL ADVANCED 1C UNSORTED, 8 X INTERNATIONAL STANDARD ON ACC., 1 X INTERNATIONAL STANDARD ON ACC. exempt
Democratic Services	Other Misc	4422	zero rale
	Postage	4295	
Information Services Democratic Services	Postage Other Misc	4295 4422	Postage Electoral Services
Democratic Services	Other Misc	4422	Postage Elections
Democratic Services Information Services	Other Misc Postage	4422 4295	Postage Elections
Property Services	Postage Professional Fees	4295 4510	Provision of services to SRBC for the mgmt of the asset management portfolio, McKenzie arms business case and review of the asset portfolio.
Property Services	Energy Costs	2303	14/8/19 to 30/9/19
	Energy Costs Energy Costs	2307 2303	CCL 28/9/19 to 18/11/19
Property Services	Energy Costs	2303	2/11/19 to 1/12/19
Property Services	Energy Costs	2307	CCL
Property Services Property Services	Energy Costs Energy Costs	2303 2307	2/12/19 to 1/1/20 CCL
Information Services	Peripherals	4246	Sophos Premium Support £237.20 and Sophos Web Protection for period 29/01/20 - 28/01/21, as per quote Q-10183-1
	Balance Sheet Consultancy Fees	0001 4536	B & M for 2019/2020
	Professional Fees	4536 4520	R & M for 2019/2020 Shredding of Confidential Waste 2019/20
Area 2 - Waste Transport/Eastern & Cen	Advertising	4842	Supply & Fit of Info banners for x3 RCVs as per guote DT8903-2
	Advertising Peripherals	4842 4243	Provision of Christmas Dinner for the volunteer staff at South Ribble Museum & Exhibition Centre. 18/12/2019 C40 at £16 = £640. 50 x Egres Business Standard (Email Encryption) 50 x Risk-base Protection 1 x Business Standard (Risk-based Protection) Deployment Pack
Information Services	Peripherals	4248	13 x Acrobat for Teams renewal
Information Services	Peripherals	4248 4248	Dreamweaver CC for Teams InDesion CC for Teams
Information Services	Peripherals Peripherals	4248	InDesign CC for Teams Photoshop CC for Teams As per quote ref_OVREFA01UDYR V3

29/01/2020 0000452468	£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) ltd	00114828
29/01/2020 0000452468 29/01/2020 0000452468	£65.00 Revenue £65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) ltd NAYLORS TRANSPORT (LEYLAND) ltd NAYLORS TRANSPORT (LEYLAND) ltd	00114828 00114828
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29/01/2020 0000452469 29/01/2020 0000452469	£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd NAYLORS TRANSPORT (LEYLAND) Itd	00114828
29/01/2020 0000452469 29/01/2020 0000452469	£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd	00114828 00114828
31/01/2020 0000452519	£1,250.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd NAME REDACTED	130840
08/01/2020 0000451778	£449.96 Revenue	NEW LONGTON VILLAGE HALL	00080088
29/01/2020 0000452374		NORTHERN MUNICIPAL SPARES LTD	00117061
29/01/2020 0000452550 24/01/2020 0000452155	£1,318.64 Revenue		132814 00116868
24/01/2020 0000452155	£192.08 Revenue	NSL LTD	00116868
24/01/2020 0000452155	£193.35 Revenue		00116868
08/01/2020 0000451957	£4,945.15 Revenue		00028781
08/01/2020 0000451958	£2,542.72 Revenue		00028781
22/01/2020 0000452334	£1,852.50 Revenue	Oas & Sons Ltd	00028781
08/01/2020 0000452022	£5,000.00 Revenue		132808
15/01/2020 0000452087	£286.16 Revenue	OPUS ENERGY LIMITED	130898
03/01/2020 0000451746		Park Retail Ltd t/a Love2Shop Business Services	133000
03/01/2020 0000451746 08/01/2020 0000451990	£7.50 Revenue	Park Retail Ltd t/a Love2Shop Business Services Pattersons (Bristol) Ltd	133000
31/01/2020 0000452119	£9,998.00 Revenue	PDP PROPERTY SERVICES LTD	00106975
15/01/2020 0000452120	£645.00 Revenue	PDP PROPERTY SERVICES LTD	00106975
15/01/2020 0000452121		PDP PROPERTY SERVICES LTD	00106975
15/01/2020 0000452122	£260.00 Revenue	PDP PROPERTY SERVICES LTD	00106975
22/01/2020 0000452378		PDP PROPERTY SERVICES LTD	00106975
08/01/2020 0000451834	£482.00 Revenue	Penwortham United Reform Church	131971
17/01/2020 0000452146		PHOENIX SOFTWARE LTD	00064279
17/01/2020 0000452148 17/01/2020 0000452149		PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	00064279 00064279
17/01/2020 0000452150	£11,783.99 Revenue	PHS GROUP PLC	00064279
10/01/2020 0000452033	£408.27 Revenue		00031309
10/01/2020 0000452034	£982.31 Revenue	PHS GROUP PLC	00031309
29/01/2020 0000452483		POTENTIAL UNEARTHED LTD	132918
15/01/2020 0000452190 29/01/2020 0000452499	£310.10 Revenue	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	00022606
10/01/2020 0000451898 24/01/2020 0000452284	£584.48 Revenue	PRESTON TYRE SPECIALISTS PRESTON TYRE SPECIALISTS	00109516
31/01/2020 0000452510	£285.05 Revenue	PRESTON TYRE SPECIALISTS	00109516 00089199
08/01/2020 0000451804 08/01/2020 0000451826	£520.00 Revenue	PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD	00089199
17/01/2020 0000452116	£293.33 Revenue	PRINT IMAGE NETWORK LTD	00089199
17/01/2020 0000452116		PRINT IMAGE NETWORK LTD	00089199
17/01/2020 0000452116	£293.33 Revenue	PRINT IMAGE NETWORK LTD	00089199
17/01/2020 0000452291	£2,287.00 Revenue	PRINT IMAGE NETWORK LTD	00089199
17/01/2020 0000452292	£3,636.83 Revenue	PRINT IMAGE NETWORK LTD	00089199
03/01/2020 0000451984		PROGRESS HOUSING GRP ref:DNSOU001	00030135
29/01/2020 0000452551	£400.00 Revenue	PSR & Sons Joiners & Building Contractors	132887
29/01/2020 0000452551	£130.00 Revenue	PSR & Sons Joiners & Building Contractors	132887
29/01/2020 0000452551	£1,905.00 Revenue	PSR & Sons Joiners & Building Contractors	132887
29/01/2020 0000452553		PSR & Sons Joiners & Building Contractors	132887
29/01/2020 0000452553	£1,250.00 Revenue	PSR & Sons Joiners & Building Contractors	132887
08/01/2020 0000451877		Purcell Architecture Limited	132602
08/01/2020 0000451987 10/01/2020 0000452113		Purcell Architecture Limited	132602 00093923
15/01/2020 0000451941	£240.00 Revenue	RED ROSE BUILDING MAINTENANCE	00085410
15/01/2020 0000451941		RED ROSE BUILDING MAINTENANCE	00085410
22/01/2020 0000452278	£1,000.00 Revenue	RED ROSE BUILDING MAINTENANCE	00085410
22/01/2020 0000452278 29/01/2020 0000452332		Red Rose Self Storage Limited	00085410 132014
29/01/2020 0000452547 03/01/2020 0000451512		RIBBLESDALE AUTO ELECTRICS 1992 LTD	00120207 00033129
03/01/2020 0000451512	£135.00 Revenue	RICHARD PENN CONSULTANCY	00033129
17/01/2020 0000452162	£4,379.40 Revenue		133008
17/01/2020 0000452195	£119.71 Revenue	RICOH (UK) LTD	00082976
17/01/2020 0000452195	£333.20 Revenue		00082976
29/01/2020 0000452488	£561.00 Revenue	ROBERT ACTON PRODUCTS DEVELOPMENTS	00033307
15/01/2020 0000452063	£270.00 Revenue		00014452
29/01/2020 0000452357	£400.00 Revenue	ROUNDHOUSE PROPERTIES LTD	131973
29/01/2020 0000452358	£400.00 Revenue		131973
29/01/2020 0000452359	£400.00 Revenue	ROUNDHOUSE PROPERTIES LTD	131973
29/01/2020 0000452359	£400.00 Revenue	ROUNDHOUSE PROPERTIES LTD	131973
29/01/2020 0000452359	£400.00 Revenue	ROUNDHOUSE PROPERTIES LTD	131973
29/01/2020 0000452359	£400.00 Revenue		131973
29/01/2020 0000452359	£400.00 Revenue	ROUNDHOUSE PROPERTIES LTD	131973
17/01/2020 0000451756		ROYAL MAIL GROUP PLC	00033543
08/01/2020 0000451823	£1,278.77 Revenue	ROYAL MAIL GROUP PLC	00033543
08/01/2020 0000451825	£1,695.90 Revenue		00033543
08/01/2020 0000451825	£12.00 Revenue	ROYAL MAIL GROUP PLC	00033543
08/01/2020 0000451825	£464.85 Revenue	ROYAL MAIL GROUP PLC	00033543
08/01/2020 0000452010		ROYAL MAIL GROUP PLC	00033543
08/01/2020 0000452010 31/01/2020 0000452060	£4.40 Revenue		00033543 00033543
31/01/2020 0000452060	£117.00 Revenue	ROYAL MAIL GROUP PLC	00033543
31/01/2020 0000452060		ROYAL MAIL GROUP PLC	00033543
22/01/2020 0000452393	£18,159.00 Revenue	ROYAL MAIL GROUP PLC	00033543
29/01/2020 0000452384		Sanderson Weatherall LLP	132534
03/01/2020 0000451757	£96.85 Revenue	SCOTTISH HYDRO ELECTRIC	130051
03/01/2020 0000451757		SCOTTISH HYDRO ELECTRIC	130051
08/01/2020 0000451950	£276.78 Revenue	SCOTTISH HYDRO ELECTRIC	130051
08/01/2020 0000451951		SCOTTISH HYDRO ELECTRIC	130051
08/01/2020 0000451951	£11.70 Revenue	SCOTTISH HYDRO ELECTRIC	130051
17/01/2020 0000452192		SCOTTISH HYDRO ELECTRIC	130051
17/01/2020 0000452192 17/01/2020 0000452192 17/01/2020 0000452213		SCOTTISH HYDRO ELECTRIC	130051 132381
03/01/2020 0000452213 03/01/2020 0000451868 08/01/2020 0000451622	£2,636.95 Revenue	Security With Style (Windows) Limited	132381 133013 00094906
29/01/2020 0000452527	£506.52 Revenue	SERCO LEISURE (OP) LTD SHRED-IT LTD	00109134
10/01/2020 0000452028 15/01/2020 0000451876	£598.13 Revenue	SIGNS PRESTON LTD T/A SIGNS EXPRESS CENT SLATERS CATERING LTD	131032
10/01/2020 0000452039 24/01/2020 0000452410		SOFTCAT LIMITED	130963 130963
24/01/2020 0000452410	£282.49 Revenue	SOFTCAT LIMITED	130963
24/01/2020 0000452410		SOFTCAT LIMITED	130963
24/01/2020 0000452410	£282.49 Revenue	SOFTCAT LIMITED	130963

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A. S. A	South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4424	USE OF THE TENNIS & FITNESS CENTRE FOR THE UKPGE FLECTION COUNT ON 12-13 DECEMBER 2019	31/01/2020 0000452309	£1.532.76 Bevenue	SOUTH BIBBLE COMMUNITY LEISUBE LTD
Normal Schemen Normal Scheme			Property Services	Consultancy Fees	4532		31/01/2020 0000452500		
Sub Number 1 Number 2		http://statistics.data.gov.uk/doc/local-authority/30UN						£86.10 Revenue	SPALDINGS
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And Add Add Add Add Add Add Add Add Add								£29.00 Bevenue	SPALDINGS
No.	South Ribble Council		Area 2 - Waste Transport/Eastern & Ce	an Operational Furniture & Equip	4010	Sling 2.5 metre 17600	22/01/2020 0000452260		
Number Number<	South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce	an Operational Furniture & Equip		Sling 0.75 metre 18088		£29.90 Revenue	SPALDINGS
Link Mathematical and any and any	South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4421	Use of the venue for the Parliamentary Election on 12 December 2019.		£396.00 Revenue	ST AMBROSE CHURCH HALL
Index startNumber of the start </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Image Image <th< td=""><td>South Ribble Council</td><td>http://statistics.data.gov.uk/doc/local-authority/30UN</td><td></td><td>External Contractors Charges</td><td></td><td>PROVIDE 200 HOTPOT AND 50 BUTTER PIES, PEAS AND GRAVY PLUS BEETROOT AND RED CABBAGE @ £7.50 PP AS DISCUSSED.</td><td></td><td>£1,562.50 Revenue</td><td>St Catherines Social Enterprise Ltd</td></th<>	South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN		External Contractors Charges		PROVIDE 200 HOTPOT AND 50 BUTTER PIES, PEAS AND GRAVY PLUS BEETROOT AND RED CABBAGE @ £7.50 PP AS DISCUSSED.		£1,562.50 Revenue	St Catherines Social Enterprise Ltd
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Both Monte Mo		http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce	an Materials General	4040	1 X SENSOR TEL 2387 VO65KRE JFC 13788	10/01/2020 0000451911	£298.11 Revenue	Taylor Enginering & Fabrications Ltd
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SupportSupportMarked Marked MarkMarked Marked Mark SupportMarked Marked Mark SupportMarked Marked Mark SupportMarked Marked MarkSupportMarked Marked MarkMarked Mark SupportMarked Marked MarkMarked Marked MarkMarked Marked MarkMarked Marked MarkMarked Marked MarkMarked Mark <td></td> <td>http://statistics.data.gov.uk/doc/local-authority/30UN</td> <td>Area 2 - Waste Transport/Eastern & Ce</td> <td>an External Contractors Charges</td> <td>4570</td> <td>Calibration Fee for Brake roller and headlamp tester</td> <td>03/01/2020 0000451475</td> <td>£437.00 Revenue</td> <td>Tecalemit Garage Equipment Company Limited</td>		http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce	an External Contractors Charges	4570	Calibration Fee for Brake roller and headlamp tester	03/01/2020 0000451475	£437.00 Revenue	Tecalemit Garage Equipment Company Limited
	South Ribble Council			Peripherals		Retainer for Services for 4 days per month for 6 months @ £650 per day		£2,600.00 Revenue	TechAlign
	South Ribble Council								
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Sub Rev Mathematical AdvancesPrimaPri				Agency Fees				£1,327.50 Revenue	The Oyster Partnership
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Solution Number Control Number Control Number Control Solution Sol		http://statistics.data.gov.uk/doc/local-authority/30UN				1/11/19 to 30/11/19		£802.45 Revenue	Total Gas & power Ltd
Bash Bac Curr Bin Joseph C	South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307		10/01/2020 0000451966	£39.09 Revenue	Total Gas & power Ltd
Best Best <th< td=""><td></td><td>http://statistics.data.gov.uk/doc/local-authority/30UN</td><td></td><td>Energy Costs</td><td></td><td></td><td></td><td></td><td></td></th<>		http://statistics.data.gov.uk/doc/local-authority/30UN		Energy Costs					
Base Constraint Base Const		http://statistics.data.gov.uk/doc/local-authority/30UN		Energy Costs					
Base Base Cont Implementant of the provide of the provid				Energy Costs				£2,634.99 Revenue	Total Gas & power Ltd
SolverHigh StarterHigh StarterFing StarterStartFing StarterStartStarter <th< td=""><td></td><td></td><td></td><td>Energy Costs</td><td></td><td></td><td></td><td></td><td></td></th<>				Energy Costs					
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Bash Bills Court Hysike State St	South Ribble Council		Property Services	Energy Costs		1/10/19 to 31/10/19	24/01/2020 0000452364	£769.93 Revenue	Total Gas & power Ltd
Subs Bubble Court Mark Bubble	South Ribble Council		Property Services	Energy Costs	2307		24/01/2020 0000452364		
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Source Intry/initializes, data, gou, video/cload-authority/SUN Regeneration CPUID Regeneration				Rep & Maint Premises	2020	Attend Civic Centre and collect the scanning documents Monday 11/11/2019 as per instruction of NAME REDACTED, TELEPHONE REDACTED		£2,465.00 Revenue	UK DOCUMENT IMAGING
Source Intry/initializes, data, gou, video/cload-authority/SUN Regeneration CPUID Regeneration	South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnl	t Other Misc	4851	Leyland Christmas Festival 2019 stage 1 StackedPA Package, Large PA System placed on PA Wings 1.1m - Mixing Desk and Playback rack.	29/01/2020 0000452479	£4,640.00 Revenue	UK Media Events Ltd
Such Ribbe Courd Http://attalics.data.gov.uk/color.dat.dbtrij/s0UN Property Services Operational Furthme & Equity 201 / 220 innum contract for the monthly retail of his dirinkem attale data gov.uk/color.dat.dbtrij/s0UN Property Services Prop	South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Operational Furniture & Equip		Staging for Banqueting suite 20x frames, Wheelchair access ramps guard rails and chair stops Storage shuttle extra accessories	17/01/2020 0000452264	£4,056.00 Revenue	Unistage
Sourt Ribble Council Hitp/Institution_data_gov_uk/boolesa-autority/30U.N Property Services Openty Services Property Services <						Please supply Products for Old and New coffee machines as per previous order no PUR0041896 dated 21st Nov 2019	08/01/2020 0000451908	£264.70 Revenue	VENDING ENTERPRISES
South Ribble Council Imp//ratiaties.data.gov.ub/doc/local-authorly/3000. Property Services Projecty Services South Ribble Council Imp//ratiaties.data.gov.ub/doc/local-authorly/3000. Property Services Projecty Services South Ribble Council Imp//ratiaties.data.gov.ub/doc/local-authorly/3000. Property Services Prodestional Fees 4510 Survey consultancy torte period and 22nd March 2200 2201/2200 000452475 E; 1302-42 Property Services Proper								£408.31 Revenue	VENDING ENTERPRISES
South Ribble Counce thtp://attalities.ditgov.uk/doc/local-authority/30UN Property Services Professional Fees 4510 Survey consultancy to the priod and 22A March 2200 2301/2200 2000428475 E1,337.99 Reveues Viol Resourcing South Ribble Counce http://attalicis.citditgov.uk/doc/local-authority/30UN Property Services Professional Fees 4510 Survey consultancy to the priod and 22A March 2200 2301/2200 2000428477 E1,387.99 Reveues Viol Resourcing South Ribble Counce http://attalicis.citditgov.uk/doc/local-authority/30UN Property Services Professional Fees 4510 Survey consultancy to the priod and 22A March 2200 2301/2200 2000428477 E1,380.42 Reveues Viol Resourcing South Ribble Counce http://attalicis.citditgov.uk/doc/local-authority/30UN Property Services Professional Fees 4510 Survey consultancy to the priod and 22A March 2200 2301/2200 2000428477 E1,380.42 Reveues Viol Resourcing South Ribble Counce http://attalicisditgov.uk/doc/local-authority/30UN Property Services Professional Fees 4510 Survey consultancy to the priod and 22A March 2200 2301/2200 Rouk 2000000000000000000000000000000000000				Operational Furniture & Equip		Please supply 6 cold water dispensers as per NAME REDACTED instruction			
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