

Body Name	Parks	Service Level	F T		Nove Nov	Date Transaction Number	Amount of and Do	Complian Name	Supplier ID
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Expense Type Peripherals	pense C 4248	Software Licence & Support for Selima applications for period 01/04/19 - 31/03/20, Envoy HR	08/03/2019 0000445535	£18,249.42 Revenue		132303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Operational Furniture & Equip		Hire of Noise Equipment no 000001046 per NAME REDACTED.Estimate of £1000	27/03/2019 0000445943		ACOUSTICS NOISE & VIBRATION LIMITED	132743
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny Development Enterprise & Comm Mgnt	Subs to Statutory Bodies Other Mice	4720 485A	LOCAL AUTHORITY CONTRIBUTION 2018/2019 TO ACTIVE LANCASHIRE Please supply loop keyrings as per your sales confirmation 3025 dated 6th March 2019 for - Apprenticeship Factory Keyrings	06/03/2019 0000445452 22/03/2019 0000445555		ACTIVE LANCASHIRE AD OPTIONS LTD	00120003 00101556
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt		485A	Please supply table cloths as per quote 3044 and per artwork sent through today - blue cloth and the South Ribble Loging - printed	20/03/2019 0000445622		AD OPTIONS LTD	00101556
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4570	Flasher relay, 2 shock absorbers, shocker bushes, number plate lamps, pollen filters, 1 antiroll bar brushes, AE14 AYF, JFC12099. (Dom)	27/03/2019 0000445941	£1,349.31 Revenue	AEBI SCHMIDT UK LTD	00085672
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 & Ce Area 3 - Parks/Leyland East West	n Materials General Rep & Maint Premises	4040 2020	PO used on invoice to be credited in full ACCESSORIES INCLUDING FINIALS AND 2no ADDITIONAL GIFORD LIGHTS FOR DISPLAY HOUSE, WORDEN PARK	27/03/2019 0000445944 27/03/2019 0000445988	£1,273.54 Revenue £8,032.50 Revenue	AEBI SCHMIDT UK LTD	00085672 132080
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4570	SPEC REPAIR (Check & overhaul addule pump)	20/03/2019 0000445823		Alliance Electronics Limited	132713
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	post office	06/03/2019 0000445444	£311.04 Revenue	ALLPAY LTD	00122276
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Financial Financial	4811 4811	paypoint	06/03/2019 0000445444	£73.59 Revenue £47.72 Revenue		00122276 00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Cleaning and Domestic Supplie		weu To provide cleaning supplies for SRBC	15/03/2019 0000445722	£694.16 Revenue		130945
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	LEMON FLOOR GEL - BD040 -5	27/03/2019 0000445865	£26.70 Revenue	AMTOLL LTD	130945
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General Materials General	4040 4040	LA BREEZE ODOUR NEUTRALISER (TRIGGER) 750ML - BA037-75 GENERAL PURPOSE DISINFECTANT – 5 LTR - BC017 - 5	27/03/2019 0000445865 27/03/2019 0000445865	£10.20 Revenue £18.36 Revenue		130945 130945
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	BLU AWAY - 750ML - BC065-75	27/03/2019 0000445865	£15.06 Revenue	AMTOLL LTD	130945
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	TORK SMARTONE JUMBO ROLL - AA300	27/03/2019 0000445865	£51.90 Revenue	AMTOLL LTD	130945
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General Clothing- Uniforms & Laundry	4040 4410	TOILET TISSUE JANGRO - AB101 DISPOSABLE GLOVES NITRILE (BOX- 100) size large - DG150-L	27/03/2019 0000445865 27/03/2019 0000445865	£30.45 Revenue £70.40 Revenue		130945 130945
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	DISPOSABLE GLOVES NITRILE (BOX-100) X large - DG150-XL DISPOSABLE GLOVES NITRILE (BOX-100) X large - DG150-XL	27/03/2019 0000445865	£35.20 Revenue		130945
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM ATADDRESS REDACTED AS PER YOUR QUOTE SUPPLIED	06/03/2019 0000445384	£4,317.46 Revenue	APG DOMESTIC SERVICES	00061463
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Capital Expenditure Capital Expenditure	C230 C230	PAGABO LOT1 Professional services contract in relation to Leyland Campus program (18/19 fee payments) Total contract value £1,800,000 PAGABO LOT1 Professional services contract in relation to Leyland Campus program (18/19 fee payments) Total contract value £1,800,000	08/03/2019 0000445008 27/03/2019 0000445556		Atkins Limited Shared Service Facility Atkins Limited Shared Service Facility	132625 132625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mant		4851	Host server and security licence for Levland Festival website 2019	27/03/2019 0000445356		ATTAIN GROUP LIMITED	132604
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		C440	1 X RIDE-ON CYLINDÉR MOWER, 6 KNIFE - TO INCLUDE OPTIONAL REVERSE BLOW RADIATOR FAN	20/03/2019 0000445748	£31,045.00 Revenue	BALMERS GM LTD	00016023
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General Materials General	4040 4040	Trees, shrubs and whips as per the attached list. Delivery to Unit 81 Bison Place Moss Side	27/03/2019 0000445786 27/03/2019 0000445786	£4,441.50 Revenue	BANNISTER HALL LANDSCAPE SUPPLIES BANNISTER HALL LANDSCAPE SUPPLIES	00117786 00117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Materials General Materials General	4040	malus everest malus	27/03/2019 0000445786		BANNISTER HALL LANDSCAPE SUPPLIES BANNISTER HALL LANDSCAPE SUPPLIES	00117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Peripherals	4248	Shared Financial Services	22/03/2019 0000445861		Barclaycard Merchant Services	132157
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 Housing	Peripherals Cap Expend Other	4248 C750	Shared Financial Services DFG WORKS TO BATHROOM ATADDRESS REDACTED AS PER YOUR QUOTE SUPPLIED	22/03/2019 0000445861 06/03/2019 0000445502		Barclaycard Merchant Services Bartons of Duke Street Ltd	132157 132663
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Housing	Cap Expend Other Cap Expend Other	C750	DFG WORKS TO BATHROOM ATADDRESS REDACTED AS PER YOUR QUOTE SUPPLIED DFG WORKS TO HEATING UNDER DFG AND ECO FUNDING ADDRESS REDACTED AS PER QUOTES MINUS £950.00 ECO FUNDING	06/03/2019 0000445502		Bartons of Duke Street Ltd Bartons of Duke Street Ltd	132663
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Capital Expenditure	C230	Install LED lighting controlled moving detectors at Unit 81 Bison Place office-corridors-changing rooms-toilets-meeting rooms and FCC offices	08/03/2019 0000445007	£5,412.00 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 Neighbourhood Admin & Support	Rep & Maint Premises Capital Expenditure	2020 C230	Please attend 3 Farmyard cottages to repair the faulty washing machine socket and install new sockets to the kitchen as required Install 4 x double sockets in downstairs room for CCTV monitoring equipment as per your quotation dated 27.1.19	08/03/2019 0000445385 08/03/2019 0000445386		BELEC ELECTRICAL LTD BELEC ELECTRICAL LTD	130290 130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Expenditure Capital Expenditure	C230	Install 4 x double sockets in downstairs from for GCT V monitoring equipment as per your quotation acted 27.1.19 Remove existing accessories from wall and reinstall 4 x double sockets on adjacent wall in two office areas for FCC	08/03/2019 0000445386 08/03/2019 0000445387		BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Install extra sockets in FCC rooms for computer box clock in card machines, sockets for desk computers. Wire separate light switch in office	20/03/2019 0000445448		BELEC ELECTRICAL LTD	130290
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce	n Other Misc Capital Expenditure	48EF C230	Install 3 phase supply to new ramp 24 hours labour - £576.00Materials £341.65 Wall heater, switch spur Unit box and cable, double brush steel blanking plates, double moulded boxes.	22/03/2019 0000445856 27/03/2019 0000445867		BELEC ELECTRICAL LTD 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	Regeneration Information Services	Capital Expenditure	C234	wain reader, switch sput office but and cable, obtains steen belinking praces, double modified dokes. To electrical work at Moss Side Commis Rooms, as per quote	22/03/2019 0000445887		BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2019 / 2020 for care plan 3 at Citizens advice bureau, 78 Towngate, Leyland	15/03/2019 0000445624	£306.32 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 2019 / 2020 for care plan 3 at Holland House farm changing pavilion, Walton Le Dale	15/03/2019 0000445660 15/03/2019 0000445662		BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214 00016214
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020	Annual contract 2019 / 2020 for care plan 3 at Leyland Market Annual contract 2019 / 2020 for care plan 3 at the Civic Centre, Leyland	15/03/2019 0000445667		BRITISH GAS SERVICES (COMMERCIAL) LTD 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 2019 / 2020 for care plan 3 at Moss Side Depot, 81 Bison Place, Leyland	15/03/2019 0000445670	£843.01 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 2019 / 2020 for care plan 3 at unit 81A Bison Place Moss Side, Leyland	15/03/2019 0000445671		BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Operational Furniture & Equip Rep & Maint Premises	4013 2020	Annual contract 2019 / 2020 for care plan 1 for the catering equipment at the Civic Centre, Leyland Annual contract 2019 / 2020 for care plan 3 at The Museum, Church Road, Leyland	15/03/2019 0000445676 15/03/2019 0000445680		BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214 00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2019 / 2020 for care plan 3 at Moss Side Community Centre, Dunkirk Lane, Leyland	15/03/2019 0000445683		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 2019 / 2020 for care plan 3 at Kingsfold Community Centre, Kingsfold Drive, Penwortham	15/03/2019 0000445684		BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Area 2 - Waste Transport/Eastern & Ce	Rep & Maint Premises	2020 48EF	Annual contract 2019 / 2020 for care plan 3 at Carr Street Community Centre, Bamber Bridge Remove all 4 heaters in the Vehicle Workshop.Install 2 new high efficiency Nortek heaters, wiring and pipework.Cap off flue 2 heaters have been.	15/03/2019 0000445686 15/03/2019 0000445712		BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214 00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Community Safety	Peripherals	4262	Peripherals	15/03/2019 0000445661	£2.73 Revenue	BRITISH TELECOMMUNICATIONS PLC	00015451
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Community Safety	Peripherals	4261	Peripherals	15/03/2019 0000445661		BRITISH TELECOMMUNICATIONS PLC	00015451
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Community Safety Area 3 - Parks/Leyland East West	Capital Expenditure Materials General	C230 4040	Capital Expenditure Longrake Rockery Stone – Green Granite 2230kg@18p per kilo = £401.40 plus delivery to Paradise Park on Saturday 2nd March 2019	15/03/2019 0000445661 15/03/2019 0000445526		BRITISH TELECOMMUNICATIONS PLC C & W BERRY LTD	00015451 00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	HANSON FAST SET POST MIX 20kg - 02110336	22/03/2019 0000445811		C & W BERRY LTD	00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	HANSON FAST SET POST MIX 20kg - 02110336Please deliver to Worden Park - could the driver contact before delivery.	22/03/2019 0000445812		C & W BERRY LTD	00015231
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Area 2 - Waste Transport/Eastern & Ce	Grounds Maint Cntrctrs Chgs	4657 3212	MATCH AGAINST CRED CN0035920 HIRE OF REFUSE WAGON - ON HIRE 1/3/19 UNTIL 6/3/19 (4 DAYS HIRE)	27/03/2019 0000445827 27/03/2019 0000445977		C & W BERRY LTD C P DAVIDSON & SONS LTD	00015231 00043122
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management	Consultancy Fees	4541	PSYCHOLOGICAL ASSESSMENT FOR THE RECRUITMENT FOR THE DIRECTOR OF DIGITAL AND CUSTOMER ROLE (7/2/2019) + EXPENSES	15/03/2019 0000445309		CAPITA RESOURCING LTD	132257
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management	Consultancy Fees	4541	PSYCHOLOGICAL ASSESSMENT FOR THE BOROUGH SOLICITOR ROLE (INTERVIEWS 26.2.2019) PLUS EXPENSES	15/03/2019 0000445646		CAPITA RESOURCING LTD	132257
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 Housing	Professional Fees Contributions	4510 4730	Structural engineering consultancy for Worden Hall wall, Worden Park ROND	20/03/2019 0000445647 27/03/2019 0000445937		Capstone Consulting Engineeers Ltd CHESTNUT PROP DEVELOP CO (PRESTON) LTD	131694
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	rent in advance	27/03/2019 0000445938	£450.00 Revenue	CHESTNUT PROP DEVELOP CO (PRESTON) LTD	00118196
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	rent march	27/03/2019 0000445939		CHESTNUT PROP DEVELOP CO (PRESTON) 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	Homelessness Homelessness	Contributions Contributions	4730 4730	Winter watch – 01/01/19 to 28/02/19 - 56 days @£17.00,19/02/2019 to 21/02/19 = 3 nights ,28/02/2019 to 01/03/19= 1 night Cotswold House flat 20 1-28/2/201928 days @ £35.28	20/03/2019 0000445573 20/03/2019 0000445574		CHORLEY BOROUGH COUNCIL CHORLEY BOROUGH COUNCIL	00017352 00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	Flat 20 1.1.2019 - 31.1.2019 31 days £35.28	20/03/2019 0000445575		CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	winterwatch 16.1.19 x 1 night, 23-31.1.2019 9 nights,23-31.1.19 9 nights, total 19 nights x £17.00	20/03/2019 0000445576		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 Homelessness	Contributions Contractors Charges 5	4730 5311	Flat 20 — March 2019 31 days @ £35.28 per day = £1093.68 + VAT M L C (Flat 5),7 March to 18 March ,12 days @ £35.28 per day = £423.36 + VAT	27/03/2019 0000446047 27/03/2019 0000446048		CHORLEY BOROUGH COUNCIL CHORLEY BOROUGH COUNCIL	00017352 00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	Winter watchSM 01/03/2019-18/03/2019 18 days,SS 01/03/2019 -12/03/2019 -12 days,01/03/2019 -05/03/2019 -5 days,35 days @ £17.00 = £595.00	27/03/2019 0000446049	£595.00 Revenue	CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	Set up fees for the CCTV monitoring installation at the civic centre	20/03/2019 0000445735	£350.00 Revenue	CHUBB LTD	00090625
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Shared Financial Services	Professional Fees Publications	4520 4140	CIPFA Course for NAME REDACTED Finance Advisory Network 01 Apr 2019 - 31 Mar 2020	08/03/2019 0000445523 15/03/2019 0000445731		CIPFA BUSINESS LTD CIPFA BUSINESS LTD	00017187 00017187
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Advertising	4842	Finance Advisory Inetwork OF July 2019 - 31 mair 2020 Class Prism-S Showcase 292615-C08777-C-01 Rev B	08/03/2019 0000445/14	£2,890.00 Revenue	CLICK NETHERFIELD LTD	130732
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILDCARE VOUCHERS - MARCH 2019	27/03/2019 0000445497	£1,853.33 Revenue	COMPUTERSHARE VOUCHER SERVICES	00116499
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Payanuae Plue	Microfilming	4151 4291	Micrographic equipment coverfor Microfiche machine	20/03/2019 0000445663 01/03/2019 0000445355	£400.00 Revenue £354.00 Revenue		131096 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Postage Postage	4291 4291	Postage for Jan - March 2019 Postage for Jan - March 2019	08/03/2019 0000445531	£354.00 Revenue £378.93 Revenue		131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130	EOY stationery	15/03/2019 0000445726	£1,364.75 Revenue	CRITIQOM	131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Stationery Postage	4130 4291	EOY stationery Postage for Jan - March 2019	15/03/2019 0000445726 15/03/2019 0000445728	£1,364.75 Revenue £485.51 Revenue		131053 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Stationery	4130	Postage to Jan - March 2019 EQY 2019 billing stationery	20/03/2019 0000445728	£2,767.84 Revenue		131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130	EOY Technical 2019	20/03/2019 0000445847	£200.00 Revenue	CRITIQOM	131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Stationery	4130 4291	EOY Technical 2019	20/03/2019 0000445847 22/03/2019 0000445848	£200.00 Revenue £6,247.76 Revenue	CRITIQOM	131053 131053
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus Revenues Plus	Postage Postage	4291 4291	EOY postage 2019 EOY postage 2019	22/03/2019 0000445848 22/03/2019 0000445848	£6,247.76 Revenue £9,371.65 Revenue		131053 131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage for Jan - March 2019	27/03/2019 0000445957	£625.16 Revenue	CRITIQOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Expend Other	C750	DFG WORKS TO BATHROOM AT ADDRESS REDACTED AS PER QUOTE SUPPLIED	13/03/2019 0000445578		Croston Plumbing & Heating Ltd	131545
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Environmental Health	Professional Fees Professional Fees	4520 4520	LICENSING STUDY REPORT LICENSING STUDY REPORT	13/03/2019 0000445363 27/03/2019 0000445909		CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd	132725 132725
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract for maintenance of 1 x McSmart 240cr Industrial Water Chiller and 1 x McQuay Air Handling Unit 2018/2019 DAPSMAIN - 18083	27/03/2019 0000445940	£525.00 Revenue	DAIKIN APPLIED SERVICE	130324
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Gregson Lane Playground - CablewayPlease provide green rubber mulch overlay to cableway - 120m squared @ 40mm.Regulate where necessary	20/03/2019 0000445569	£6,000.00 Revenue	DCM Projects Ltd	132610
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Information Services	Agency Fees Agency Fees	1121	Support Engineer Days 25h Feb - 8th March Engineer Support Days - 12.5 days @ £280 per day up to 31/03/19	20/03/2019 0000445843 27/03/2019 0000445955	£1,540.00 Revenue £2,380.00 Revenue		132690 132690
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce	n External Contractors Charges	4570	Spec Repair, VO65 KRE, JFC12031	08/03/2019 0000445366	£2,226.30 Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4040	1 wiper stalk VO65 KPX JFC12127	13/03/2019 0000445596		DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce	ni wateriais General	4040	2 SENSORS VO65 KPX JFC12120	13/03/2019 0000445596	£200.99 Hevenue	DENNIS EAGLE LTD	00019774



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce			Spec Repair to VO65 KRD as per your estimate 580477JFC12104	27/03/2019 0000445702	£1,487.31 Revenue DENNIS EAGLE LTD	00019774
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce Area 2 - Waste Transport/Eastern & Ce		4040 4040	nox sensor, VK09 AHJ, JFC12163 2 discs VO65 KPX JFC12169	22/03/2019 0000445799 27/03/2019 0000445912	£469.65 Revenue DENNIS EAGLE LTD £417.41 Revenue DENNIS EAGLE LTD	00019774 00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	2 discs VOSS NPX JPC (2169 Installation of das suppression system	13/03/2019 0000445912	£9.938.00 Revenue DES Electrical Services Ltd	131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	Supply and installation of external pressure vents. As per quote.	13/03/2019 0000445609	£1,435.00 Revenue DES Electrical Services Ltd	131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	Leather Scabard for Pruning Saw (fits TPP6870 blade) - WWAC7300	15/03/2019 0000445637	£183.80 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip		CHAINSAW CHAIN 30TH BAR - ST36210030072	15/03/2019 0000445637	£78.00 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip		CHAINSAW CHAIN 30" FOR STIHL 066 SAW - ST36210030098	15/03/2019 0000445637	£72.00 Revenue DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Godwit Entrance feature for Longton Brickcroft	13/03/2019 0000445636	£2,500.00 Revenue DP STRUCTURES LTD	00120485
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration Regeneration	Capital Expenditure Capital Expenditure	C230 C230	Construction, delivery and installation of McNamara Sign Construction, delivery and installation of lighting for Iron Horse.	20/03/2019 0000445844 27/03/2019 0000446010	£1,500.00 Revenue DP STRUCTURES LTD £10,000.00 Revenue DP STRUCTURES LTD	00120485 00120485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260	Constitution, cannot an installation of lighting for non-riorse. Peripherals	08/03/2019 0000446010	£2.513.89 Revenue EE Ltd	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To carry out asbestos management surveys to the South Ribble Borough Council's properties as per your tender	27/03/2019 0000446060	£980.00 Revenue Eric Wright FM Ltd	132438
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	C230	Costs for professional services and supervision of the re- roofing of Farmyard cottages, Worden Park as per quotation project number PS.2018.25	27/03/2019 0000446061	£3,500.00 Revenue Eric Wright FM Ltd	132438
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	C230	Costs for professional services connected with the timber floor defect investigation at Farmyard cottages , Worden Park as per quotation	27/03/2019 0000446061	£500.00 Revenue Eric Wright FM Ltd	132438
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4127	Green Waste Permit Printing and Distribution 2018 - 19	08/03/2019 0000445538	£4,333.90 Revenue Euro Print Labels	132447
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Democratic Services	Other Misc Other Misc	4424 4424	Hire of 120 Polytop tables for the Election Count To be delivered on the morning of Thursday 2 May 2019 to:South Ribble Tennis Centre	20/03/2019 0000445734 20/03/2019 0000445734	£856.00 Revenue ev-ent Hire £100.00 Revenue ev-ent Hire	131954 131954
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services Democratic Services	Other Misc	4424	delivery & collection charges Polytop Table - 6ft x 30" For use at Polling Stations	27/03/2019 0000445/34	£100.00 Revenue ev-ent Hire £968.00 Revenue ev-ent Hire	131954
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4422	Polytop Table - 6ft x 30 'For use for Postal Vote	27/03/2019 0000445882	£968.00 Revenue ev-ent Hire	131954
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4422	del charge	27/03/2019 0000445882	£50.00 Revenue ev-ent Hire	131954
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4421	collection charge	27/03/2019 0000445882	£50.00 Revenue ev-ent Hire	131954
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4040	10 x Adjusting rods BIN1111	13/03/2019 0000445394	£297.60 Revenue F R SHARROCK LTD	00034539
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 & Ce		4040 4040	15 Cylinder Bearings BIN1138	13/03/2019 0000445394	£126.60 Revenue F R SHARROCK LTD	00034539
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce Area 2 - Waste Transport/Eastern & Ce		4040	6 Cylinder Seals BIN1109 6 Bronze Bushes BIN1134	13/03/2019 0000445394 13/03/2019 0000445394	£28.85 Revenue F R SHARROCK LTD £34.13 Revenue F R SHARROCK LTD	00034539 00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4040	5 Pivot Pins BIN1132	13/03/2019 0000445394	£207.60 Revenue F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		C440	SUPPLY 2 x RIDE-ON CYLINDER MOWER, 4 KNIFE (As described at Lot 1 of the invitation to quote and Quotation response document)	20/03/2019 0000445711	£53,788.00 Revenue FR SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce	en Cap Vehicles	C440	first reg fee	20/03/2019 0000445711	£110.00 Revenue FR SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4570	RESIDUAL WASTE COLLECTIONS FEBRUARY 2019	13/03/2019 0000445656	£38,371.36 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4570 4570	DRY RECYCLABLE NON TERRACED FEBRUARY 2019 DRY RECYCLABLE TERRACED FEBRUARY 2019	13/03/2019 0000445656	£39,296.32 Revenue FCC Environment Services (UK) Ltd £1.866.66 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 & Ce Area 2 - Waste Transport/Eastern & Ce		4570	DRY RECYCLABLE FERRACED FEBRUARY 2019 ORGANIC WASTE NON TERRACED FEBRUARY 2019	13/03/2019 0000445656 13/03/2019 0000445656	£1,866.66 Revenue FCC Environment Services (UK) Ltd £27,233.99 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce			ONGAINIC WASTE NOT TENTACE FEBRUARY 2019 SCHEDULE 2 PROPERTIES FEBRUARY 2019	13/03/2019 0000445656	£1,558.45 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4570	COMMERCIAL WASTE FEBRUARY 2019	13/03/2019 0000445656	£6,107.43 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4570	BULKY WASTE COLLECTIONS FEBRUARY 2019	13/03/2019 0000445656	£844.12 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4570	WEEE COLLECTIONS FEBRUARY 2019	13/03/2019 0000445656	£315.53 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4570	CLINICAL COLLECTIONS FEBRUARY 2019	13/03/2019 0000445656	£537.35 Revenue FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4570	REPLACEMENT BINS FEBRUARY 2019	13/03/2019 0000445656	£5,000.00 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	Area 2 - Waste Transport/Eastern & Ce Housing	Cap Expend Other	4570 C750	ADDITIONAL PROPERTIES FEBRUARY 2019 DFG WORKS TO BATHROOM AT ADDRESS REDACTED AS PER QUOTE SUPPLIED	13/03/2019 0000445656 13/03/2019 0000445591	£1,698.46 Revenue FCC Environment Services (UK) Ltd £4,260.00 Revenue G McGAVOCK LTD	131612 131311
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please manufacture & fit downspout quards at Bamber Bridge Leisure Centre as per quote and discussion with Red Rose & SRBC caretaker	01/03/2019 00004453311	£370.00 Revenue G S F (Lancs) Ltd	131474
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Balance Sheet	0001	Total manufacture and commission of a banker of the control of the	27/03/2019 0000446039	£1,297.46 Revenue Galliford Try PLC	132804
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	18 rolls of 841 x 110 90gsm paper,4 roils of 594 x 110 90gsm paper,HP761 Cartridges i coloursYellow,Cyan,Matte Black,Dark Grey,Magenta,Grey	27/03/2019 0000445720	£1,434.25 Revenue GCS UK ASSOCIATES LTD	130671
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Printing	4125	Full set of Ink cartridges - HP7641 X Grey - 300ml,1 x Sia,1 x Matte Black ,1 x Magenta - I,1 x Yellow - ,1 x PhotoBlack ,298.67 each	27/03/2019 0000446011	£592.02 Revenue GCS UK ASSOCIATES LTD	130671
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4570	Spec rep[air as per job sheet 203507 PO61 MJJ JFC11590	20/03/2019 0000445757	£561.91 Revenue GIBSONS GARDEN MACHINERY LTD	00059051
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 & Ce Shared Financial Services	en External Contractors Charges Financial	4570 4816	SPEC REPAIR - PO61MJJ - JFC11590 Financial	27/03/2019 0000445758 27/03/2019 0000444938	£2,071.78 Revenue GIBSONS GARDEN MACHINERY LTD £1,980.39 Revenue GLOBAL PAYMENTS (GPUK LLP)	00059051 131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000444938	£7,00 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000444939	£1,161.38 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000444939	£7.00 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000445100	£1,076.88 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000445100	£7.00 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000445101	£2,085.65 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Shared Financial Services	Financial Financial	4816 4816	Financial Financial	27/03/2019 0000445101 27/03/2019 0000445102	£7.00 Revenue GLOBAL PAYMENTS (GPUK LLP) £1,258.36 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178 131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000445102	£7,238.35 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000445103	£990.84 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000445103	£7.00 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000445104	£2,028.61 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	Financial	27/03/2019 0000445104	£7.00 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services Shared Financial Services	Financial Financial	4816 4816	Financial Financial	27/03/2019 0000445105 27/03/2019 0000445105	£771.76 Revenue GLOBAL PAYMENTS (GPUK LLP) £7.00 Revenue GLOBAL PAYMENTS (GPUK LLP)	131178 131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Other Expenses	463A	FINALIDAD SUDDIV of wine for Mayoral event on 18.5.18.	08/03/2019 0000445705	£420.00 Revenue GODWIN ENT LTD T/A MARKET ALE HOUSE	131176
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Expend Other	C750	DFG WORKS TO BATHROOM ATADDRESS REDACTED AS PER QUOTE SUPPLIED £4864.00	13/03/2019 0000442730	£5.128.00 Revenue GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Peripherals	4243	Grace - Risk Management Version Annual Licence Fee to 1st March 2020	15/03/2019 0000445719	£2,995.00 Revenue Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Peripherals	4243	Grace - Business Continuity Version Annual Licence Fee to 1st March 2020	15/03/2019 0000445719	£395.00 Revenue Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Peripherals	4243	Grace - Emergency Planning Version Annual Licence Fee to 1st March 2020	15/03/2019 0000445719	£395.00 Revenue Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040 4040	GRAFFITI REMOVER TRANSGEL (5 LITRE) - CRAFFITI DEMOVER - SPRAVCAN DAINT (5 LITRE)	08/03/2019 0000445455 08/03/2019 0000445455	£299.25 Revenue Graffiti Removal Ltd	132645 132645
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Shared Financial Services	Materials General Professional Fees	4512	GRAFFITI REMOVER SPRAYCAN PAINT (5 LITRE) - Main Audit Fee 2018/19	15/03/2019 0000445455	£248.25 Revenue Graffiti Removal Ltd £8,455.25 Revenue Grant Thornton UK LLP	132645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	Group Swing Carry out full mechanical & pneumatic clean of existing wet pour surfacing to include patch repairs supply and lay notts sports	20/03/2019 0000445585	£1,300.00 Revenue GROUNDWORK LEISURE SERVICES LTD	130104
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Consultancy Fees	4541	Professional fees for Chandlers Ford Industrial Estate	01/03/2019 0000445372	£3,500.00 Revenue GVA GRIMLEY LTD	130429
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce		4040	VARIOUS FILTERS	08/03/2019 0000445542	£467.40 Revenue H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce	en Materials General Grounds Maint Cntrctrs Chas	4040 4657	4 set brake pads BIN539 @ £85.00 per set 1 x 47999001 A & B & fixings climbing wall upper and lower with grips & fixings Total with delivery & discou	27/03/2019 0000445958 20/03/2019 0000443025	£340.00 Revenue H & J SERVICES LTD £1.004.70 Revenue HAGS SMP LTD	00114446 130596
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West Housing	Grounds Maint Cntrctrs Chgs Cap Grant- Improve Grants	4657 C570	1 x 47999001 A & B & tixings climbing wall upper and lower with grips & tixings Total with delivery & discou DFG WORKS TO RAMP AND DOOR ALTERATIONS ATADDRESS REDACTED AS PER YOUR QUOTE SUPPLIECOST	20/03/2019 0000443025 22/03/2019 0000445871	£1,004.70 Revenue HAGS SMP LTD £6.820.00 Revenue Hall Building Contractors Ltd	130596 131423
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	15,000 LITRES DIESEL (@101.42 pence per litre)	01/03/2019 0000445871	£15,405.00 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3134	1500 LITHES GAS OIL (56.71 pence per litre)	06/03/2019 0000445312	£869.85 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	17,000 LITRES DIESEL (@1.024 pence per litre)	20/03/2019 0000445761	£15,915.40 Revenue Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt		4851	Catering for CEO business breakfast on Friday 1st February 2019	15/03/2019 0000445658	£625.00 Revenue Hallmark Hotel Preston Leyland	00090117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Publications	4140	Corporate Planning Subscription Renewal for 5 users for the period of 1 January 2019 - 31 December 2019 Early bird rate.	13/03/2019 0000445586	£745.00 Revenue HAYMARKET MEDIA GROUP LTD	00023346
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	Interim Audit & Risk Manager for week ending period 15-10-2018 - 29-04-2018Calculated from standard week of 37 hours - £1,532.90 x 24 weeks Interim Audit & Risk Manager for week ending period 15-10-2018 - 29-04-2018Calculated from standard week of 37 hours - £1,532.90 x 24 weeks	01/03/2019 0000445313 01/03/2019 0000445320	£1,396.59 Revenue Hays Specialist Recruitment Ltd £1,803.86 Revenue Hays Specialist Recruitment Ltd	132288 132288
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Agency Fees	1121	Interim Audit & Risk Manager for week ending period 15-10-2018 - 29-04-2018Calculated from standard week of 37 hours - £1,532.90 x 24 weeks	20/03/2019 0000445352	£1,609.56 Revenue Hays Specialist Recruitment Ltd	132288
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	HFX System Maintenance Support Contract for period 03/04/19 - 02/04/20	06/03/2019 0000445436	£6,810.40 Revenue HFX LTD	00023728
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Rep & Maint Premises	2020	PAINT METAL HANDRAILS TO 3 FLIGHTS OF STAIRS	01/03/2019 0000445321	£681.60 Revenue Holden Building Solutions Limited	132607
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Rep & Maint Premises	2020	MATERIAL	01/03/2019 0000445321	£153.95 Revenue Holden Building Solutions Limited	132607
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020 C230	Please attend Civic Centre and supply carpet for staircase as per quotation SPH/5033/ Rev 1 dated 5th March 2019 Carpeting to FCC South Ribble, FCC Chorley & Managers Office as per your quotation SPH/4972.	27/03/2019 0000445899 27/03/2019 0000446020	£1,940.00 Revenue HYDE FLOORING CO LTD £2,428.00 Revenue HYDE FLOORING CO LTD	00023605 00023605
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Revenues Plus	Capital Expenditure Professional Fees	4510	Carpeting to FCC South Hibble, FCC Choney & Managers Office as per your quotation SPH/49/2. RV Finder - Bison Place, Roach Bridge Mill, Longton Business Park	20/03/2019 0000446020 20/03/2019 0000445752	£2,428.00 Revenue HYDE FLOORING CO LTD £730.00 Revenue Inform CPI Ltd	131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Cleaning and Domestic Supplie		2019 / 2020 contract for the provision of 1 additional standard plus 115 x 180 carbon graphite mat at Leyland market	27/03/2019 0000445/32	£288.39 Revenue INITIAL WASHROOM HYGIENE	00024811
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2019 / 2020 annual contract for the nappy disposal unit at Leyland Market	27/03/2019 0000445897	£444.22 Revenue INITIAL WASHROOM HYGIENE	00024811
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Cleaning and Domestic Supplie		2019 / 2020 annual contract for 2 floor mats at Leyland Market	27/03/2019 0000445897	£1,021.77 Revenue INITIAL WASHROOM HYGIENE	00024811
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Cleaning and Domestic Supplie		waste trans charge	27/03/2019 0000445897	£39.00 Revenue INITIAL WASHROOM HYGIENE	00024811
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040 3212	QC10 - QUICK SET CONCRETE -	15/03/2019 0000445611	£1,228.64 Revenue INSTARMAC GROUP PLC	00024905 132314
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes Area 1 - Penwortham Western Parishes	Contract Hire & Lease Costs	3212	HIRE OF 3.5 TON TIPPER - ON HIRE 21.1.19 FOR 1 MONTHS HIRE HIRE OF TIPPER WAGON - ON HIRE 5/11/18 TO 16/11/18	27/03/2019 0000445254 01/03/2019 0000445342	£888.33 Revenue Intack Self Drive Ltd £388.81 Revenue Intack Self Drive Ltd	132314
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes		3212	hire top PT 17219 to 21/3/19 po used against 1st invoice(po37508)	27/03/2019 0000445342	£888.33 Revenue Intack Self Drive Ltd	132314
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	Trees for Borough planting	27/03/2019 0000445739	£330.00 Revenue J A JONES & SONS	00025548
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please replace the flue at 4 farmyard cottages as detailed in the quotation letter ref DAG/SMc/116097	01/03/2019 0000445323	£2,359.00 Revenue JAMES MERCER GROUP LTD	00028587
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Consultancy Fees	4541	Preparation and background calls re Member Viability training event for Planning Committee. Delivery of training session at Council Offices	22/03/2019 0000445874	£270.00 Revenue Jayne Lomas	132700



South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Property Services	Consultancy Fees Rep & Maint Premises	4541 2020	expenses Annual Contract for 2018 - 2019 for the maintenance of the Trend BMS HVAC 4 x day visits June, Sept, Dec, March - at the Civic Centre Offices	22/03/2019 0000445874 15/03/2019 0000445718	£33.60 Revenue Jayne Lomas £390.00 Revenue JRC CONTROL SYSTEM	132700 130816
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Armida Curinata, for 2016 - 2019 for the final maneralize or the Trend pino HVAC + X day visits durie, Sept, Dec, March - at the Civic Centre Offices Press notices for planning applications 2018/19	20/03/2019 0000445718	£648.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Green Links full page advert for LEP and Leyland and Chorley Guardian	27/03/2019 0000445326	£491.50 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES	S100011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841 4841	Press notices for planning applications 2018/19 Press notices for planning applications 2018/19	20/03/2019 0000445343	£567.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES £513.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES	
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Legal	Advertising Advertising	4841	Press notices for planning applications 2016/19 ADVERT &PUBLICATION: Lancashire Evening Post ,CLASSIFICATION: Public Notices ,12x3 ,Black,INSERTS 2,FIRST DATE 18/02/2019	20/03/2019 0000445344 01/03/2019 0000445349	£972.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2018/19	20/03/2019 0000445654	£729.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES	S100011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Advertising	4841	SRBC Council Tax Advert 2019 - 20	27/03/2019 0000445655	£1,215.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES	
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Planning Planning	Advertising Advertising	4841 4841	Press notices for planning applications 2018/19 Press notices for planning applications 2018/19	20/03/2019 0000445740 20/03/2019 0000445809	£729.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES £891.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2018/19	27/03/2019 0000445964	£891.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841	Press notices for planning applications 2018/19	27/03/2019 0000446001	£810.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Advertising	4841 4510	Press notices for planning applications 2018/19 2019/20 GREEN FLAG AWARD APPLICATIONS	27/03/2019 0000446002 15/03/2019 0000445732	£810.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WES £1.025.00 Revenue KEEP BRITAIN TIDY	S100011345 00115979
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Homelessness	Professional Fees Contributions	4730	2019/20 GREEN FLAG AWARD APPLICATIONS SRBC TENANCY SUPPORT 1 4,875.00 0.00 4,875.00,Q4 MARCH 2019 TO MAY 2019	27/03/2019 0000445/32	£1,025.00 Revenue KEY UNLOCKING FUTURES LTD	00098601
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	ATOM MOUSE BAIT BOX AF (100 per box)	22/03/2019 0000445484	£54.00 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	ATOM RAT BAIT BOX (AFATOMBLK) - 8 per box	22/03/2019 0000445484	£32.00 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Environmental Health	Materials General Materials General	4041 4041	NEOSOREXA 10kg (NEOG0010K) FICAM W (FICWW1015) - 10 sachets per box	22/03/2019 0000445484 22/03/2019 0000445484	£128.00 Revenue KILLGERM CHEMICALS LTD £96.00 Revenue KILLGERM CHEMICALS LTD	00025894 00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	FICAM D (FICDU003K)	22/03/2019 0000445484	£72.00 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	MAXFORCE QUINATUN (4 x 30G) - 100-000208	22/03/2019 0000445484	£123.00 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Environmental Health	Materials General Materials General	4041 4041	QUANTUM SHATTERPROOF TUBE F15W/18 (TUB15W490) - 25 PER BOX RAT TRAP (BIG SNAP -E)	22/03/2019 0000445484 22/03/2019 0000445484	£58.75 Revenue KILLGERM CHEMICALS LTD £64.50 Revenue KILLGERM CHEMICALS LTD	00025894 00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	MOUSE TRAP (SNAP - E) MOUSE TRAP (SNAP - E)	22/03/2019 0000445484	£34.50 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	SHATTER PROOF TUBE 8W STRAIGHT 12" (TUB08W607)	22/03/2019 0000445484	£12.88 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	VERTOX WHOLE WHEAT (VERTWW020K)	22/03/2019 0000445484	£136.56 Revenue KILLGERM CHEMICALS LTD	00025894
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health Property Services	Materials General Rep & Maint Premises	4041 2020	WEEE recycling charge 2018 / 2019 contract for water hygiene monitoring at Gregson Lane Pavilion	22/03/2019 0000445484 20/03/2019 0000445620	£4.35 Revenue KILLGERM CHEMICALS LTD £92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Hern Avenue Pavilion	20/03/2019 0000445620	£92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	L100072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Higher Walton Pavilion	20/03/2019 0000445620	£92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Holme Pavilion	20/03/2019 0000445620 20/03/2019 0000445620	£92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I £92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Hutton Pavilion 2018 / 2019 contract for water hygiene monitoring at Kingsfold pavilion	20/03/2019 0000445620	£107.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at sports pavilions Worden Park (formerly long pavilion)	20/03/2019 0000445620	£92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	L100072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Moss Side Pavilion	20/03/2019 0000445620	£107.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
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	2018 / 2019 contract for water hygiene monitoring at Much Hoole Pavilion 2018 / 2019 contract for water hygiene monitoring at Penwortham Holme	20/03/2019 0000445620 20/03/2019 0000445620	£92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I £92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at St Cuthbert's Pavilion	20/03/2019 0000445620	£92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Withy Grove Pavilion	20/03/2019 0000445620	£107.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
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	2018 / 2019 contract for water hygiene monitoring at Holland House Farm Pavilion 2018 / 2019 contract for water hygiene monitoring at The Derby Wing, Worden Park	20/03/2019 0000445620 20/03/2019 0000445620	£92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I £87.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Carr Street Community Centre	20/03/2019 0000445620	£87.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Kingsfold Community Centre	20/03/2019 0000445620	£55.50 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	L100072656
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Kingsfold Community Centre	20/03/2019 0000445649 20/03/2019 0000445649	£31.50 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I £87.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Higher Walton Community Centre 2018 / 2019 contract for water hygiene monitoring at Moss Side Community Centre	20/03/2019 0000445649	£87.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Worden Arts & Craft Centre	20/03/2019 0000445649	£117.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	L100072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 /2019 contract for water hygiene monitoring at Leyland Market	20/03/2019 0000445649	£87.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
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	2018 / 2019 contract for water hygiene monitoring at Hurst Grange Park 2018 / 2019 contract for water hygiene monitoring at Crossroads toilets, Worden Park	20/03/2019 0000445649 20/03/2019 0000445649	£87.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I £46.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Hope Terrace Public toilets	20/03/2019 0000445649	£46.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Longton Brick Croft	20/03/2019 0000445649	£52.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Playground toilets, Worden Park	20/03/2019 0000445649 20/03/2019 0000445649	£46.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I £52.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at SR Museum & Exhibition Centre 2018 / 20189contract for water hygiene monitoring at Withy Grove public toilets	20/03/2019 0000445649	£46.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at the Civic Centre, Leyland	20/03/2019 0000445649	£369.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	L100072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 contract for water hygiene monitoring at Moss Side Depot	20/03/2019 0000445649	£225.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I	
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 Shared Financial Services	Rep & Maint Premises Balance Sheet	2020	2018 / 2019 contract for water hygiene monitoring at Longton Pavilion Refund of Course Fee for P Taylor	20/03/2019 0000445649 06/03/2019 0000445410	£92.00 Revenue KNOWSLEY BLD & ENVIRONMENTAL SERVICES I £540.00 Revenue LABC	00119218
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Annual Service Level Agreement 2018-19	13/03/2019 0000445581	£703.13 Revenue Lancashire Archaeological Advisory Service	132007
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce	n Waste Disposal Charges	5112	December 2018 - Incineration of Clinical Waste	15/03/2019 0000445668	£374.11 Revenue LANCASHIRE TEACHING FT	00120715
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 & Ce Homelessness	Other Misc	4570 485B	Spec repair to body PJ62 UCM JFC12054 underspend on DCLG sanctuary grant 17-18	27/03/2019 0000445754 27/03/2019 0000444206	£2,833.60 Revenue Lancashire Waste Services Limited £639.04 Revenue LANCS COUNTY COUNCIL	131510 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Expend Other	C750	DFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AS PER QUOTE PROVIDED AADDRESS REDACTE, COST £2879.00	06/03/2019 0000445395	£2,879.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Contractors Charges 5	5413	Provision of Internal Audit Services:Revenues & Benefits - Council Tax, NNDR & Sundry Debtors ,Treasury Management Total Days = 50 @ £325 Net	06/03/2019 0000445482	£2,925.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants Cap Expend Other	C570 C750	DFG WORKS TO SUPPLY AND INSTALL A STAIR LIFT ATADDRESS REDACTED TO SUPPLY AND INSTALL HOISTING EQUIPMENT ATADDRESS REDACTED.WARRANTY COVERED BY LCC, TOTAL COST OF GRANT £984.99	06/03/2019 0000445493 15/03/2019 0000445716	£3,096.00 Revenue LANCS COUNTY COUNCIL £984.99 Revenue LANCS COUNTY COUNCIL	00041645 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Housing	Cap Expend Other	C750	DEG WORKS TO INSTALL AND SUPPLY HOISTING EQUIPMENT AT ADDRESS REDACTE, LCC TO COVER WARRANTY.	15/03/2019 0000445717	£1,990.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees		Training: Moving Works T1,Date: 11/04/2019,Attendee: NAME REDACTED	22/03/2019 0000445877	£55.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees		Training: Moving Works T1, Date: 11/04/2019, Attendee: NAME REDACTED	22/03/2019 0000445877	£55.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications HR & Communications	Training Expense-Course Fees Training Expense-Course Fees		Training: Moving Works T1, Date: 11/04/2019, Attendee: NAME REDACTED Training: Moving Works T1, Date: 11/04/2019, Attendee: NAME REDACTED	22/03/2019 0000445877 22/03/2019 0000445877	£55.00 Revenue LANCS COUNTY COUNCIL £55.00 Revenue LANCS COUNTY COUNCIL	00041645 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	Training: Moving Works T1,Date: 11/04/2019,Attendee: NAME REDACTED	22/03/2019 0000445877	£55.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees		Training: Moving Works T1Date: 11/04/2019,Attendee: NAME REDACTED	22/03/2019 0000445877	£55.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications HR & Communications	Training Expense-Course Fees Training Expense-Course Fees		Training: Moving Works T1Date: 11/04/2019, Attendee: NAME REDACTED Training: Moving Works T1Date: 11/04/2019, Attendee: NAME REDACTED	22/03/2019 0000445877 22/03/2019 0000445877	£55.00 Revenue LANCS COUNTY COUNCIL £55.00 Revenue LANCS COUNTY COUNCIL	00041645 00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	Training: Moving Works T1Date: 11/04/2019, Attendee: NAME REDACTED	22/03/2019 0000445877	£55.00 Revenue LANCS COUNTY COUNCIL	00041645
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees		Training: Moving Works T1Date: 11/04/2019,Attendee: NAME REDACTED	22/03/2019 0000445877	£55.00 Revenue LANCS COUNTY COUNCIL £54.460.72 Revenue LANCS COUNTY COUNCIL	00041645
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 & Ce	n Contractors Charges 5 Publications	5412 4142	Quarter 3 Disposal Fee, Landfill Tax & 5% Admin Fee Okes Magisterial Formulist, 20th Edition, 1 year subscriptionHardcopy Renewal 2019/2020. From 5th April 2019 to 4 April 2020	27/03/2019 0000446000 15/03/2019 0000445738	£54,460.72 Revenue LANCS COUNTY COUNCIL £1,195.00 Revenue LEXISNEXIS BUTTERWORTHS	00041645 00037138
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Remove barrier from first floor and replace with opening sliding barrier for access	27/03/2019 0000446067	£445.00 Revenue Leyland Lane Wrought Iron Gates & Railings	132012
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Ce	n Operational Furniture & Equip	4010	HYDRAULIC MOTOR - TMR02A3-12146	22/03/2019 0000445896	£715.00 Revenue LIJ Fluid Power Ltd	132748
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 & Ce Area 2 - Waste Transport/Eastern & Ce		4510 4040	LARAC membership 2019. Light Grey Shelving Unit CSM4350/60LG4 shelves - 1600 x 600 x 1800	06/03/2019 0000445252 15/03/2019 0000444739	£435.00 Revenue LOCAL AUTHORITY RECYCLING (LARAC) £502.29 Revenue MACHINE MART LTD	00027834 00044668
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM ATADDRESS REDACTED. New progress property so 50% of quote of £3890.0 paid via the grant	13/03/2019 0000445665	£1,945.00 Revenue MAHONEY CONTRACTORS LTD	131271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG work for level access bathroom at ADDRESS REDACTED. New progress property so 50% of quote of £3310.00 paid via the grant	13/03/2019 0000445666	£1,655.00 Revenue MAHONEY CONTRACTORS LTD	131271
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG work for level access bathroom at ADDRESS REDACTED. New progress property so 50% of quote of £4510.00 paid via the grant	22/03/2019 0000445681 20/03/2019 0000445807	£2,255.00 Revenue MAHONEY CONTRACTORS LTD £1,820.00 Revenue MAHONEY CONTRACTORS LTD	131271
South Ribble Council	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 work for level access bathroom at ADDRESS REDACTED. New progress property so 50% of quote of £3640.00 paid via the grant DFG work for level access bathroom at ADDRESS REDACTED. New progress property so 50% of quote of £3695.00 paid via the grant	20/03/2019 0000445807 22/03/2019 0000445876	£1,820.00 Revenue MAHONEY CONTRACTORS LTD £1,847.50 Revenue MAHONEY CONTRACTORS LTD	131271 131271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG work for level access bathroom at ADDRESS REDACTED. New progress property so 50% of quote of £4310.00 paid via the grant	22/03/2019 0000445893	£2,155.00 Revenue MAHONEY CONTRACTORS LTD	131271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG work for level access bathroom at ADDRESS REDACTED. New progress property so 50% of quote of £3620.00 paid via the grant	27/03/2019 0000446027	£1,810.00 Revenue MAHONEY CONTRACTORS LTD	131271
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Housing Property Services	Cap Grant- Improve Grants Rep & Maint Premises	C570 2020	DFG work for level access bathroom at ADDRESS REDACTED. New progress property so 50% of quote of £3520.00 paid via the grant To attend Leyland Leisure centre to replace wood panels as per quotation JEH/E/6560	27/03/2019 0000446028 01/03/2019 0000445330	£1,760.00 Revenue MAHONEY CONTRACTORS LTD £864.50 Revenue MAINCOAT LTD	131271 00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials	01/03/2019 0000445330	£864.50 Revenue MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Recruitment Expenses	1510	Support work for the recruitment for the Communications Manager position	27/03/2019 0000445628	£2,690.00 Revenue MENRVA Limited	132359
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 Area 1 - Penwortham Western Parishes	Contributions Professional Fees	4730 4521	1 months rent in advance PROVISION OF STRAY DOG SERVICE - TO COVER JANUARY 2019	27/03/2019 0000446031 27/03/2019 0000445987	£473.72 Revenue METHODIST ACTION (A PLACE TO LIVE) LIMITED £558.56 Revenue MORNINGSIDE KENNELS	00067755
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services		4521 4575	To supply hot meals @ £7 per head for 55 on 27th February 2019 @ 16.30 to SRBC	06/03/2019 0000445987 06/03/2019 0000445361	£385.00 Revenue MORNINGSIDE KENNELS £385.00 Revenue MOSS HOUSE FARM	00121808
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	External Contractors Charges	4575	Northern User Group buffet - 61 people @ £7.50 per head.	27/03/2019 0000445962	£457.50 Revenue MOSS HOUSE FARM	00121808
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Legal Legal	Legal Legal	4821 4821	ADVISING IN CONFERENCE RE: ADDRESS REDACTED - CLOPUD MATTER - (6hrs 45mins) - (Public Enquiry - Planning) ADVISING AND AMENDING DRAFT REPORT - 4 HRS (PUBLIC ENQUIRY-PLANNING)	06/03/2019 0000445428 06/03/2019 0000445427	£910.00 Revenue MR ANTHONY GILL £900.00 Revenue MR IAN PONTER	130791 131194
	and the state of t	- y - "	-y					



South Ribble Council South Ribble Council								
	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C			LOLER INSPECTION (X2)- JFC11776 - MX04 YNL	06/03/2019 0000445468	£120.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L	
0 4 00111 0 1	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	LOLER INSPECTION - JFC11777 - PJ62UCG	06/03/2019 0000445468	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L	
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		4570 4570	LOLER INSPECTION - JFC11778 - PJ62UCH LOLER INSPECTION - JFC11779 - YP11CFM	06/03/2019 0000445468 06/03/2019 0000445468	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L' £60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L'	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	LOLER INSPECTION - JFC11780 - PJ62UCL	06/03/2019 0000445468	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	LOLER INSPECTION - JFC11781 - VX18KLC	06/03/2019 0000445468	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L'	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C			LOLER INSPECTION - JFC12067 - PN58WFZ	20/03/2019 0000445805	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L	
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		4570 4570	LOLER INSPECTION - JFC12068 - MV12SUA LOLER INSPECTION - JFC12069 - MV12SUF	20/03/2019 0000445805 20/03/2019 0000445805	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L' £60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L'	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C			LOLER INSPECTION - JFC12069 - MV12SUF	20/03/2019 0000445805	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	LOLER INSPECTION - JFC12071 - FLT01	20/03/2019 0000445805	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen External Contractors Charges	4570	LOLER INSPECTION - JFC12072 - ML67HPJ	20/03/2019 0000445805	£60.00 Revenue MUNICIPAL VEHICLE INSPECTION SERVICES L'	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	Apple iPad Pro 10.5" tablet @ £635.50, Smart keyboard @ £139.50, plus delivery £10.00, as per quote 180422	13/03/2019 0000445640	£785.00 Revenue MYPREMIER LTD	130091
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services Information Services	Capital Expenditure Capital Expenditure	C234 C234	Deposit for retention of 2 x HP JH146A Switches until 11th March @ £157.50 each 2 x HP JH146A switches @ £2992.50 each, as per quote 180335-1	13/03/2019 0000445705 13/03/2019 0000445706	£315.00 Revenue MYPREMIER LTD £5,985.00 Revenue MYPREMIER LTD	130091 130091
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	2 X IT VITHOR SWICHES & Z2392.30 each, as per quote 100535-1 STEAM CLEAN - JFC (1907 - VX18 KLC	08/03/2019 0000445479	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C			STEAM CLEAN - JFC11909 - RV14 DTZ	08/03/2019 0000445479	£75.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	STEAM CLEAN - JFC11921 - VO65 KRD	08/03/2019 0000445479	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	STEAM CLEAN - PF18 JOV - JFC11925	08/03/2019 0000445479	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570 4570	STEAM CLEAN - JFC11929 - VO65 KRE	08/03/2019 0000445479	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828 00114828
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C			STEAM CLEAN - JFC11930 - VO65 KPY STEAM CLEAN - JFC11931 - VO65 KPZ	08/03/2019 0000445479 08/03/2019 0000445479	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	STEAM CLEAN - JFC11932 - PJ62 UCL	08/03/2019 0000445479	£75.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	STEAM CLEAN - JFC11933 - MX04 YNL	08/03/2019 0000445479	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	STEAM CLEAN - JFC11934 - VO65 KRF	08/03/2019 0000445479	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C			STEAM CLEAN - JFC11935 - PO13 UUM	08/03/2019 0000445479	£75.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828 00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4570 4570	Steam Clean VO65 KPX STEAM CLEAN - JFC11498 - PJ62UCM (2/11)	08/03/2019 0000445479 08/03/2019 0000445513	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C			STEAM CLEAN - JFC11502 - VK09AHJ (6/11)	08/03/2019 0000445513	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	STEAM CLEAN - JFC11504 - RV14DTZ (8/11)	08/03/2019 0000445513	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	STEAM CLEAN - JFC11509 - PJ62 UCG (9/11)	08/03/2019 0000445513	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570 4570	STEAM CLEAN - JFC11512 - VX18KLC (12/11) STEAM CLEAN - JFC11515 - V065KPX (13/11)	08/03/2019 0000445513 08/03/2019 0000445513	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828 00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C Area 2 - Waste Transport/Eastern & C		4570	STEAM CLEAN (MOT) - JFC11518 - VO65 KRD (15/11)	08/03/2019 0000445513	£75.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C			STEAM CLEAN - JFC11522 - PF18JOV (19/11) STEAM CLEAN - JFC11522 - PF18JOV (19/11)	08/03/2019 0000445513	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen External Contractors Charges	4570	STEAM CLEAN - JFC11524 - VN10DKL (21/11)	08/03/2019 0000445513	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	STEAM CLEAN - JFC11527 - VO65KRE (22/11)	08/03/2019 0000445513	£75.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570 4570	STEAM CLEAN - JFC11531 - VO65KPY (28/11) STEAM CLEAN - JFC11533 - VO65KPZ (29/11)	08/03/2019 0000445513	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C Area 1 - Penwortham Western Parishe		4040	20 X BUS SHELTER 1300 X 980 X 2MM-BLACK (@£29.75)	08/03/2019 0000445513 13/03/2019 0000445618	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £595.00 Revenue Norlec Sheet Metal Ltd	00114828 132755
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	Prop shaft repair YP11 CFM JFC12155	22/03/2019 0000445804	£350.00 Revenue NORTH WEST PROPSHAFTS	131403
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C	Cen External Contractors Charges	4570	1 x Lift Mounted Twin Ram Jack to fit Tecalemit 25 tonne liftMODEL - MPJLA 16	27/03/2019 0000445954	£3,074.00 Revenue NORTHERN JACK SPECIALISTS	130364
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	4 ROW CHANNEL BRUSH - C/W 4 NUTS/BOLTS - 835/66	06/03/2019 0000445334	£354.64 Revenue NORTHERN MUNICIPAL SPARES LTD	00117061
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	SCHMIDT MINI SWEEPER BRUSHES (SWINGO) - 71107/1	06/03/2019 0000445334	£383.36 Revenue NORTHERN MUNICIPAL SPARES LTD	00117061
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgn Development Enterprise & Comm Mgn		4851 4842	Toilet hire for Leyland Festival on Saturday 15th June 2019, Delivery on Friday 14th to Worden Park ,24 x T6 toilets ,4x T7 toilets ,20% @ £384 £600 7 panels at £86 per panel.	13/03/2019 0000445659 01/03/2019 0000445161	£320.00 Revenue Northwest Portable Toilet Company Ltd £600.00 Revenue NORWYN LTD	132282 00118303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishe		4514	Deployment of Officers February 2019	20/03/2019 0000445783	£1,113.32 Revenue NSL LTD	00116868
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishe		4855	Cash Collection and Ring-Go Transactions February 2019	20/03/2019 0000445783	£363.09 Revenue NSL LTD	00116868
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishe		4855	Ring-Go Convenience Charge February 2019	20/03/2019 0000445783	£161.22 Revenue NSL LTD	00116868
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please undertake works to the lightning conductors including the anti vandal guards at the Civic Centre as per quotation	15/03/2019 0000445643	£565.80 Revenue OMEGA RED GROUP LTD	00021869
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support Neighbourhood Admin & Support	Cleaning and Domestic Supplie Capital Expenditure	C230	vaccum Building Works at Moss Side Depot - demolish existing reception, form opening in corridor. Make opening in office to accept new door and screen.	15/03/2019 0000445723 15/03/2019 0000445747	£306.50 Revenue Pattersons (Bristol) Ltd £3.280.00 Revenue PDP PROPERTY SERVICES LTD	132621 00106975
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		48EF	Construction of new MOT waiting room in the vehicle workshop at Unit 81 Bison Place Moss Side Leyland as per your quotation	20/03/2019 0000445756	£2,740.00 Revenue PDP PROPERTY SERVICES LTD	00106975
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgn		4630	1st Payment for Sponsorship services as per NAME REDACTED	15/03/2019 0000445544	£750.00 Revenue Pennine Events	131103
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Balance Sheet	0030	Community Infrastructure Levy (CIL)Payment for Parish Council re: planning application 07/2015/1814/FUL	01/03/2019 0000445369	£1,918.02 Revenue PENWORTHAM TOWN COUNCIL	00031257
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Grants to Vol Bodies	4711	Grants to Vol Bodies	15/03/2019 0000445517	£250.00 Revenue Penwortham Town FC	132501
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management Information Services	Employee Related Insurance Stationery	1819 4133	GROUP LIFE ASSURANCE SCHEME RENEWAL - SCHEME NUMBER 8519 COVERING 2018/2019	20/03/2019 0000445642 13/03/2019 0000445571	£5,000.00 Revenue PHOENIX LIFE LTD £352.17 Revenue PREMIER PAPER GROUP LTD	00031532 00022606
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & C		4570	15,000 sheets Evolution Business A4,40,000 Evolution Everyday A4,1000 Premier Elements Fire White A4 card,1000 sheets Papago Lilac A4 Card TR202	27/03/2019 0000445892	£356.50 Revenue PRESTON TYRE SPECIALISTS	00109516
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN		Printing	4127	Printing of PI Refresh Mailing in January, A) Mailing 1 - Number of records 1,657, Initial letter to electors advising of the requirement for a new signature	27/03/2019 0000445883	£1,586.00 Revenue PRINT IMAGE NETWORK LTD	00089199
		Democratic Services						00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Interim void rent lose 1/10/18-06/01/19, ADDRESS REDACTED £872.04, ADDRESS REDACTED £767.63, ADDRESS REDACTED £146.59	20/03/2019 0000445802	£1,786.26 Revenue PROGRESS HOUSING GRP ref:DNSOU001	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness Information Services	Contractors Charges 5 Postage	5313 4292	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19	06/03/2019 0000445487	£9,097.35 Revenue Purchase Power	00093923
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 Information Services Information Services	Contractors Charges 5 Postage Training Expense-Course Fees	5313 4292 1420	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit	06/03/2019 0000445487 06/03/2019 0000445418	£9,097.35 Revenue Purchase Power £730.00 Revenue QA LIMITED	00093923 00113638
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	Homelessness Information Services Information Services Property Services	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Maint Premises	5313 4292 1420 2020	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested	06/03/2019 0000445487 06/03/2019 0000445418 01/03/2019 0000445335	£9,097.35 Revenue Purchase Power £730.00 Revenue QA LIMITED £200.00 Revenue RED ROSE BUILDING MAINTENANCE	00093923 00113638 00085410
South Ribble Council South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness Information Services Information Services	Contractors Charges 5 Postage Training Expense-Course Fees	5313 4292 1420	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit	06/03/2019 0000445487 06/03/2019 0000445418	£9,097.35 Revenue Purchase Power £730.00 Revenue QA LIMITED	00093923 00113638
South Ribble Council 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 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	Homelessness Information Services Information Services Property Services Property Services Property Services Property Services	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises	5313 4292 1420 2020 2020 2020 2020	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials	06/03/2019 0000445487 06/03/2019 0000445418 01/03/2019 0000445335 01/03/2019 0000445335 20/03/2019 0000445746 20/03/2019 0000445746	29,097.35 Revenue Purchase Power 2730.00 Revenue ALMITED 2200.00 Revenue RED ROSE BUILDING MAINTENANCE 260.00 Revenue RED ROSE BUILDING MAINTENANCE 2690.00 Revenue RED ROSE BUILDING MAINTENANCE 2110.00 Revenue RED ROSE BUILDING MAINTENANCE	00093923 00113638 00085410 00085410 00085410 00085410
South Ribble Council South Ribble Council South Ribble Council South Ribble Council South Ribble Council South Ribble Council South Ribble Council	http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statististististististististististististist	Homelessness Information Services Information Services Property Services Property Services Property Services Property Services Homelessness	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5	5313 4292 1420 2020 2020 2020 2020 5311	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019	06/03/2019 0000445487 06/03/2019 0000445418 01/03/2019 0000445335 01/03/2019 0000445335 20/03/2019 0000445746 20/03/2019 0000445746 27/03/2019 0000445801	29,097.35 Revenue Purchase Power 273:000 Revenue ALMITED 2200.00 Revenue RED ROSE BUILDING MAINTENANCE 290.00 Revenue RED ROSE BUILDING MAINTENANCE 290.00 Revenue RED ROSE BUILDING MAINTENANCE 1110.00 Revenue RED ROSE BUILDING MAINTENANCE 55:624.90 Revenue RED ROSE BUILDING MAINTENANCE	00093923 00113638 00085410 00085410 00085410 00085410 00108177
South Ribble Council South Ribble Council	http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://statlsics.data.gov.uk/doc/local-authority/30UN http://stat	Homelessness Information Services Information Services Property Services Property Services Property Services Property Services Homelessness Homelessness	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions	5313 4292 1420 2020 2020 2020 2020 5311 4730	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Penwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF	06/03/2019 0000445487 06/03/2019 0000445418 01/03/2019 0000445535 01/03/2019 0000445535 20/03/2019 0000445746 20/03/2019 0000445746 27/03/2019 0000445801 27/03/2019 0000445889	29,097.35 Revenue Purchase Power 2730.00 Revenue ALMITED 2200.00 Revenue RED ROSE BUILDING MAINTENANCE 260.00 Revenue RED ROSE BUILDING MAINTENANCE 2690.00 Revenue RED ROSE BUILDING MAINTENANCE 2110.00 Revenue RED ROSE BUILDING MAINTENANCE 25,624.90 Revenue RED ROSE BUILDING MAINTENANCE 2485.89 Revenue REDDY & CO 2485.89 Revenue REDDY & CO	00093923 00113638 00085410 00085410 00085410 00085410 00108177 00108177
South Ribble Council South Ribble Council	http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statistis.data.gov.uk/doc/local-authorthy/30UN http://statististististististististististististist	Homelessness Information Services Information Services Property Services Property Services Property Services Property Services Homelessness	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contributions	5313 4292 1420 2020 2020 2020 2020 5311	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019	06/03/2019 0000445487 06/03/2019 0000445418 01/03/2019 0000445335 01/03/2019 0000445335 20/03/2019 0000445746 20/03/2019 0000445746 27/03/2019 0000445801	29,097.35 Revenue Purchase Power 273:000 Revenue ALMITED 2200.00 Revenue RED ROSE BUILDING MAINTENANCE 290.00 Revenue RED ROSE BUILDING MAINTENANCE 290.00 Revenue RED ROSE BUILDING MAINTENANCE 1110.00 Revenue RED ROSE BUILDING MAINTENANCE 55:624.90 Revenue RED ROSE BUILDING MAINTENANCE	00093923 00113638 00085410 00085410 00085410 00085410 00108177
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Environmental Health Information Services	Contractors Charges 5 Postage Training Expense-Course Fees Rop & Maint Premises Rop & Maint Premises Rop & Maint Premises Rop & Maint Premises Contractors Charges 5 Contributions Contributions Operational Furniture & Equip Stationery	5313 4292 1420 2020 2020 2020 2020 5311 4730 4730 4010 413A	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials and the civic centre materials and the civic centre materi	06/03/2019 0000445487 06/03/2019 0000445418 01/03/2019 0000445335 10/03/2019 0000445335 20/03/2019 0000445746 20/03/2019 0000445801 27/03/2019 0000445801 27/03/2019 0000445801 15/03/2019 0000445951 15/03/2019 0000445703	29,097.35 Revenue Purchase Power 2730.00 Revenue ALMITED 2200.00 Revenue RED ROSE BUILDING MAINTENANCE 2900.00 Revenue RED ROSE BUILDING MAINTENANCE 2900.00 Revenue RED ROSE BUILDING MAINTENANCE 2110.00 Revenue RED ROSE BUILDING MAINTENANCE 25,624.90 Revenue RED ROSE BUILDING MAINTENANCE 25,624.90 Revenue REDDY & CO 21,300.00 Revenue REDDY & CO 21,300.00 Revenue RICARDO-AEA LIMITED 2491.45 Revenue RICARDO-AEA LIMITED	00093923 00113638 00085410 00085410 00085410 00085410 00108177 00108177 132800 130794 00082976
South Ribble Council	http://statlsics.data.gov.uk/doc/local-authority/30UN	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Homelessness Homelessness Property Services Property Services Property Services Property Services Property Services Property Services	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Marin Premises Rep & Marin Premises Rep & Marin Premises Rep & Marin Premises Contractors Charges 5 Contributions Contributions Contributions Operational Furniture & Equip Stationery Other Misc	5313 4292 1420 2020 2020 2020 2020 2020 5311 4730 4730 4010 413A 485C	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc	06032019 0000445487 06032019 0000445335 01032019 0000445335 01032019 0000445335 20032019 0000445746 20032019 0000445746 27032019 000044590 27032019 00004590 15032019 00004591 15032019 00004591 15032019 000045703	29,097.35 Revenue Purchase Power 2730.00 Revenue ALMITED 2800.00 Revenue RED ROSE BUILDING MAINTENANCE 2800.00 Revenue RED ROSE BUILDING MAINTENANCE 2890.00 Revenue RED ROSE BUILDING MAINTENANCE 2110.00 Revenue RED ROSE BUILDING MAINTENANCE 245.824.90 Revenue 24,300.00 Revenue 2310.00 Revenue 2410.00 Revenue 2410.45 Revenue 2410.45 Revenue 2410.45 Revenue 2410.45 Revenue 2410.46 Revenue 2410.47	00093923 00113638 00085410 00085410 00085410 00085410 00108177 00108177 132800 130794 00082976 131973
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Environmental Health Information Services Property Services Property Services Property Services Property Services	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Other Misc	5313 4292 1420 2020 2020 2020 2020 2020 4730 4730 4010 413A 485C 485C	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rert payment for OSMApril, May and June 2019 Part rent payments for KF Rert in advence and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Other Misc	06032/2019 0000445487 06032/2019 0000445418 01 032/2019 0000445335 01 032/2019 0000445335 20 032/2019 0000445748 20 032/2019 0000445761 27 032/2019 0000445891 27 032/2019 000045891 15 032/2019 000045951 15 032/2019 00004573 27 032/2019 00004573 27 032/2019 00004573	29,097.35 Revenue Purchase Power 2730.00 Revenue ALMITED 2200.00 Revenue RED ROSE BUILDING MAINTENANCE 280.00 Revenue RED ROSE BUILDING MAINTENANCE 2890.00 Revenue RED ROSE BUILDING MAINTENANCE 2890.00 Revenue RED ROSE BUILDING MAINTENANCE 2485.89 Revenue REDDY & CO 2485.89 Revenue REDDY & CO 21,300.00 Revenue REDDY & CO 21,300.00 Revenue RICARDO-AEA LIMITED 2491.45 Revenue RICARDO-AEA LIMITED 2100.00 Revenue ROUNDHOUSE PROPERTIES LTD 2100.00 Revenue ROUNDHOUSE PROPERTIES LTD	00093923 00113638 00085410 00085410 00085410 00085410 00108177 00108177 132800 130794 00082976 131973
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN	Homelessness Information Services Information Services Information Services Properly Services Properly Services Properly Services Properly Services Homelessness Homelessness Homelessness Homelessness Homelessness Properly Services	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Marin Premises Rep & Marin Premises Rep & Marin Premises Rep & Marin Premises Contractors Charges 5 Contributions Contributions Contributions Operational Furniture & Equip Stationery Other Misc Other Misc Other Misc	5313 4292 1420 2020 2020 2020 2020 5311 4730 4730 4010 413A 485C 485C	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc	0603/2019 0000445487 0603/2019 0000445418 01/03/2019 0000445335 01/03/2019 0000445335 20/03/2019 0000445746 20/03/2019 0000445746 27/03/2019 0000445801 27/03/2019 0000445801 27/03/2019 000044581 15/03/2019 0000445703 27/03/2019 000044573 27/03/2019 000044573	## 20,907.35 Revenue Purchase Power ## 200.00 Revenue AUMTED ## 200.00 Revenue RED ROSE BUILDING MAINTENANCE ## 200.00 Revenue ## 200.00 R	00093923 00113638 00085410 00085410 00085410 00085410 00108177 00108177 132800 130794 00082976 131973
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Environmental Health Information Services Property Services Property Services Property Services Property Services	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Other Misc	5313 4292 1420 2020 2020 2020 2020 5311 4730 4010 413A 485C 485C 485C 485C	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAMB REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Other Misc Other Misc	0603/2019 0000445487 0603/2019 0000445418 01/03/2019 0000445335 01/03/2019 0000445335 20/03/2019 0000445746 20/03/2019 0000445746 27/03/2019 0000445801 27/03/2019 0000445801 27/03/2019 000044581 15/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573	## 20,097.35 Revenue Purchase Power ## 200.00 Revenue AUMTED ## 200.00 Revenue ## 20	00093923 00113638 00085410 00085410 00085410 00085410 00108177 132800 130974 00082976 131973 131973 131973 131973 131973
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Environmental Health Information Services Property Services Information Services Information Services	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc	5313 4292 1420 2020 2020 2020 2020 5311 4730 4010 413A 485C 485C 485C 485C 485C 485C 485C 485C	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rert payment for OSMApril, May and June 2019 Part rent payments for KF Rert in advence and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/10 Other Misc	06032/2019 0000445487 06032/2019 0000445418 01 032/2019 0000445335 01 032/2019 0000445335 20032/2019 0000445748 22/032/2019 0000445748 22/032/2019 0000445801 27/032/2019 0000445801 15/032/2019 000045895 15/032/2019 000045893 27/032/2019 00004573 27/032/2019 000045473 27/032/2019 000045473 27/032/2019 000045473 27/032/2019 000045473 27/032/2019 000045473	29,097.35 Revenue Purchase Power 27300.0 Revenue ALMITED 2200.00 Revenue RED ROSE BUILDING MAINTENANCE 280.00 Revenue RED ROSE BUILDING MAINTENANCE 2980.00 Revenue RED ROSE BUILDING MAINTENANCE 2110.00 Revenue RED ROSE BUILDING MAINTENANCE 21435.89 Revenue 2130.00 Revenue REDDY & CO 21,300.00 Revenue REDDY & CO 21,300.00 Revenue 2100.00 Revenue	0003923 00113638 00085410 00085410 00085410 00085410 00085410 0018177 0108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 131973
South Ribble Council	http://stallsics.data.gov.uk/doc/local-authority/30UN	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Homelessness Property Services Information Services Information Services Information Services Information Services Information Services	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contractors Charges 5 Contributions Cont	5313 4292 1420 2020 2020 2020 2020 2020 5311 4730 4010 413A 485C 485C 485C 485C 485C 485C 485C 485C	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 seams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc DEMOCRATIC SERVICES - DAY TO DAY POSTAGE COSTS	06002/2019 0000445487 06003/2019 0000445438 01/03/2019 0000445335 01/03/2019 0000445335 20/03/2019 0000445746 20/03/2019 0000445746 27/03/2019 0000445801 27/03/2019 0000445891 27/03/2019 000044581 15/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 000042674 06/03/2019 000044573 06/03/2019 000044574 15/03/2019 000044574	## 20,907.35 Revenue Purchase Power ## 200.00 Revenue	0003922 0011838 00085410 00085410 00085410 00085410 00108177 01108177 132800 130794 00082976 131973 131973 131973 131973 00033543 00033543
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://stat	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Environmental Health Information Services Property Services Democratic Services Democratic Services Democratic Services	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc Cother Misc Cothe	5313 4292 1420 2020 2020 2020 2020 5311 4730 4730 4010 413A 485C 485C 485C 485C 485C 485C 485C 485C	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KP Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/A/10 Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc EXECUTED AND POSTAGE COSTS STUMP CRITICISE - DAY TO DAY POSTAGE COSTS STUMP CRITICISE - DAY TO DAY POSTAGE COSTS STUMP CRITICISE - WORDEN PARK	06032/2019 0000445487 06032/2019 0000445418 01 1032/2019 0000445335 01 1032/2019 0000445335 20032/2019 0000445748 20032/2019 0000445786 27/032/2019 0000445981 27/032/2019 0000445981 15/032/2019 0000445981 15/032/2019 000044593 27/032/2019 00004573 27/032/2019 00004573 27/032/2019 000045473 27/032/2019 000045473 47/032/2019 000045473 47/032/2019 000045673 60032/2019 000045697	29,097.35 Revenue Purchase Power 273000 Revenue ALMITED 2200.00 Revenue RED ROSE BUILDING MAINTENANCE 290.00 Revenue RED ROSE BUILDING MAINTENANCE 2960.00 Revenue RED ROSE BUILDING MAINTENANCE 2110.00 Revenue RED ROSE BUILDING MAINTENANCE 25,624.90 Revenue 2495.89 Revenue 2310.00 Revenue 2491.58 Revenue 2100.00 Reven	0003923 00113638 00085410 00085410 00085410 00085410 00085410 00085410 0108177 0108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 131973 131973
South Ribble Council	http://stallsics.data.gov.uk/doc/local-authority/30UN	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Homelessness Property Services Information Services Information Services Information Services Information Services Information Services	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contractors Charges 5 Contributions Cont	5313 4292 1420 2020 2020 2020 2020 2020 5311 4730 4010 413A 485C 485C 485C 485C 485C 485C 485C 485C	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 seams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc DEMOCRATIC SERVICES - DAY TO DAY POSTAGE COSTS STUMP GRINDING - WORDEN PARK ROBERTS COURT - TREE REMOVAL	06002/2019 0000445487 06003/2019 0000445438 01/03/2019 0000445335 01/03/2019 0000445335 20/03/2019 0000445746 20/03/2019 0000445746 27/03/2019 0000445801 27/03/2019 0000445891 27/03/2019 000044581 15/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 000042674 06/03/2019 000044573 06/03/2019 000044574 15/03/2019 000044574	## 20,097.35 Revenue Purchase Power ## 200.00 Revenue RED ROSE BUILDING MAINTENANCE ## 200.00 Revenue REDDY & CO Revenue REDDY & CO Revenue REDDY & CO Revenue REDOY & CO REVENUE RED REVENUE RE	0003922 00118638 00085410 00085410 00085410 00085410 00108177 01108177 132800 130794 00082976 131973 131973 131973 131973 00033543 0E 00120443
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Homelessness Property Services Information Services Property Services Information Services Lander Services Area 3 - Parksi Lughand East West Regeneration Regeneration	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contractors Charges 5 Contrautors Contributions Contri	5313 4292 1420 2020 2020 2020 2020 5311 4730 4010 413A 485C 485C 485C 485C 485C 485C 485C 4295 4291 C230 4570 C230	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KP Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/A/10 Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc EXECUTED AND POSTAGE COSTS STUMP CRITICISE - DAY TO DAY POSTAGE COSTS STUMP CRITICISE - DAY TO DAY POSTAGE COSTS STUMP CRITICISE - WORDEN PARK	06002/2019 0000445487 06003/2019 0000445418 01 103/2019 0000445335 01 103/2019 0000445335 20 103/2019 0000445335 20 103/2019 0000445746 20 103/2019 0000445780 27/03/2019 0000445801 27/03/2019 0000445801 27/03/2019 000044581 15/03/2019 0000445703 27/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 27/03/2019 000044573 02/03/2019 000044573 000042673 000042673 0000452019 000045696 15/03/2019 000045696	29,097.35 Revenue Purchase Power 2730.00 Revenue AUMTED	0003922 00113638 00085410 00085410 00085410 00085410 00085410 00108177 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 00033543 00033543 0E 00120443 0E 00120443
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://stat	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Environmental Health Information Services Property Services	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc Cother Misc Cothe	5313 4292 1420 2020 2020 2020 2020 5311 4730 4010 413A 485C 485C 485C 485C 485C 4295 4291 C230 C230 C230	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Person the payment for OSMApril, May and June 2019 Part rent payments for KF Pert in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Uther Misc Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc Forting Franking Franking EMPORATIC SERVICES - DAY TO DAY POSTAGE COSTS STUMP GRINDING - WORDEN PARK ROBERTS COURT - TREE REMOVAL Removal of Trees for new 4m access route into Shruggs Wood.Work Completed to date is equivalent to 25% of total works completed Part Invoice 2 For Beardwood Tree Services-removal of poplar trees Calibration and repairs range in Vehicle Workshop	06032/2019 0000445487 06032/2019 0000445481 01032/2019 0000445335 01032/2019 0000445335 20032/2019 0000445361 27/032/2019 0000445961 27/032/2019 0000445961 27/032/2019 0000445961 15/032/2019 0000445963 15/032/2019 0000445963 27/032/2019 0000445973 27/032/2019 000045973 27/032/2019 000045973 27/032/2019 000045573 27/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045587	29.097.35 Revenue Purchase Power 2730.00 Revenue RED ROSE BUILDING MAINTENANCE 290.00 Revenue RED ROSE BUILDING MAINTENANCE 290.00 Revenue RED ROSE BUILDING MAINTENANCE 290.00 Revenue RED ROSE BUILDING MAINTENANCE 25.624.90 Revenue RED ROSE BUILDING MAINTENANCE 25.624.90 Revenue RED ROSE BUILDING MAINTENANCE 25.624.90 Revenue REDDY & CO 2495.89 Revenue REDDY & CO 2491.58 Revenue REDDY & CO 2491.59 Revenue REDDY & CO 2491.59 Revenue REDDY & CO 2491.59 Revenue ROSE BUILDING MAINTENANCE 2491.59 Revenue REDDY & CO 2491.59 REVENUE REVE	0003922 00113638 00085410 00085410 00085410 00085410 00085410 00108177 00108177 00108177 132800 130794 000823976 131973 131973 131973 131973 131973 00033543 00033543 0E 00120443 0E 00120443 0E 00120443 0E 00120443
South Ribble Council	http://stallsics.data.gov.uk/doc/local-authority/30UN http://stallsics.data.gov.uk/doc/local-authority	Homelessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Property Services Prometers Services Prometers Services Property Services Information Services Property Services Information Services Area 3 - Parksit-Luyland East West Area 3 - Parksit-Luyland East West Regeneration Area 2- Wasto Transport/Eastern & C Revenues Plus	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Contractors Charges 5 Contributions Contractors Charges 6 Contractors Charges 6 Contractors Charges Cother Misc Other Misc Other Misc Other Misc Other Misc Cother	5313 4292 1420 2020 2020 2020 2020 2020 5311 4730 4730 413A 485C 485C 485C 485C 485C 4291 C230 4570 C230 C230 4730	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 seams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc	06032/2019 0000445487 06032/2019 0000445481 01032/2019 0000445335 01032/2019 0000445335 20032/2019 0000445335 220032/2019 0000445746 227032/2019 0000445780 227032/2019 0000445801 227032/2019 0000445801 227032/2019 000044581 15032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 06032/2019 000044573 15032/2019 000044573 15032/2019 000044573 17032/2019 000044573 17032/2019 000044580 15032/2019 000044580 15032/2019 0000445861 15032/2019 0000445861	## Process Power ### Canage Power ### Ca	0003922 00113638 00085410 00085410 00085410 00085410 00085410 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homelessness Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Property Services Homelessness Homelessness Environmental Health Information Services Property Ser	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Cother	5313 4292 1420 2020 2020 2020 5311 4730 4730 4010 413A 485C 485C 485C 4295 4291 C230 4570 C230 4570 4730	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Person to 15/10 payment for OSMApril, May and June 2019 Part rent payments for KF Perst in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Postage DEMOGRATIC SERVICES - DAY TO DAY POSTAGE COSTS STUMP GRINDING - WORDEN PARK ROBERTS COURT - TREE REMOVAL Removal of Trees for new 4m access route into Shruggs Wood, Work Completed to date is equivalent to 25% of total works completed Part Invoice 2 For Beardwood Tree Services-removal of poplar trees Calibration and repairs ramps in Vehicle Workshop Contributions	06032/2019 0000445487 06032/2019 0000445481 01032/2019 0000445335 01032/2019 0000445335 20032/2019 0000445361 27/032/2019 0000445961 27/032/2019 0000445961 27/032/2019 0000445961 15/032/2019 0000445963 15/032/2019 0000445963 27/032/2019 0000445973 27/032/2019 000045973 27/032/2019 000045973 27/032/2019 000045573 27/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045587	## 20,907.35 Revenue	0003922 00113638 00085410 00085410 00085410 00085410 00085410 00108177 00108177 00108177 132800 130794 000823976 131973 131973 131973 131973 131973 00033543 00033543 0E 00120443 0E 00120443 0E 00120443 0E 00120443
South Ribble Council	http://stallsics.data.gov.uk/doc/local-authority/30UN http://stallsics.data.gov.uk/doc/local-authority	Homelessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Property Services Prometers Services Prometers Services Property Services Information Services Property Services Information Services Area 3 - Parksit-Luyland East West Area 3 - Parksit-Luyland East West Regeneration Area 2- Wasto Transport/Eastern & C Revenues Plus	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Contractors Charges 5 Contributions Contractors Charges 6 Contractors Charges 6 Contractors Charges Cother Misc Other Misc Other Misc Other Misc Other Misc Cother	5313 4292 1420 2020 2020 2020 5311 4730 4730 4010 413A 485C 485C 485C 4295 4291 C230 4570 C230 4570 4730	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 seams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc	06032/2019 0000445487 06032/2019 0000445481 01032/2019 0000445335 01032/2019 0000445335 20032/2019 0000445361 27/032/2019 0000445961 27/032/2019 0000445961 27/032/2019 0000445961 15/032/2019 0000445963 15/032/2019 0000445963 27/032/2019 0000445973 27/032/2019 000045573 27/032/2019 000045573 27/032/2019 000045573 27/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045573 15/032/2019 000045573 27/032/2019 000045573 27/032/2019 000045573 27/032/2019 000045597 20/032/2019 000045597 20/032/2019 0000455961 20/032/2019 0000455962 20/032/2019 0000455952 20/032/2019 0000455952	## Process Power ### Canage Power ### Ca	0003922 00113638 00085410 00085410 00085410 00085410 00108177 00108177 00108177 132800 130794 00082376 131973 131973 131973 131973 131973 00033543 00033543 0E 00120443 CE 00120443 CE 00120443 CE 00120443 CE 00120443 CE 00120443 0E 00120443
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homelessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Homelessness Homelessness Property Services Information Services Property Services Information Services Information Services Area 3 - Parksit-Luyland East West Area 3 - Parksit-Luyland East West Regeneration Area 2 - Waste Transport/Eastern & C Revenues Plus	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contre Misc Other Misc Other Misc Other Misc Other Misc Cother Contractors Charges Capital Expenditure External Contractors Charges Contributions Provisions Provisions Operational Furniture & Equip Operational Furniture & Equip Operational Furniture & Equip Other Misc	5313 4292 1420 2020 2020 2020 2020 5311 4730 4730 4010 413A 485C 485C 485C 485C 485C 485C 485C 485C	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 seams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc	06032/2019 0000445487 06032/2019 0000445481 01032/2019 0000445335 01032/2019 0000445335 20032/2019 0000445325 20032/2019 0000445746 220032/2019 0000445780 227032/2019 0000445801 227032/2019 0000445801 227032/2019 0000445873 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 217032/2019 000044573 217032/2019 000044573 217032/2019 000044573 217032/2019 000044573 217032/2019 000044573 217032/2019 000044580 21032/2019 000044580 21032/2019 000044580 21032/2019 000044582 22032/2019 000044582 22032/2019 000044552 22032/2019 000044552 22032/2019 000044552 22032/2019 000044552 22032/2019 000044552	## 20,007.35 Revenue ## Purchase Power ## 2200.00 Revenue ## 2300.00 R	0003922 00113638 00085410 00085410 00085410 00085410 00085410 001085177 0108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 100033543 00033543 0E 00120443 CE 00120443 CE 00120443 130892 00035046 00035046
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homelessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Environmental Health Information Services Property Services Democratic Services Democratic Services Democratic Services Revenues Plus	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Cother	5313 4292 2020 2020 2020 2020 2020 4730 4730 4134 485C 485C 485C 4295 C230 6230 6230 4730 4730 4730 4730 4570 4730 4570 4730 4570 4730 4851 4851	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc STUMP GRINDING - WORDEN PARK ROBERTS COURT - TREE REMOVAL Rencoal of Trees for new 9m access route into Shuggs Wood.Work Completed to date is equivalent to 25% of total works completed Part Invoice 2 For Beartwood Tree Services-removal of poplar trees Control May require a region of the Services-removal of poplar trees Control May require a region of the Services-removal of poplar trees Control May require a region of the Services-removal of poplar trees Control Misc Other Misc	0603/2019 0000445487 0603/2019 0000445481 01/03/2019 00004454335 01/03/2019 0000445335 02/03/2019 000045335 02/03/2019 000045355 02/03/2019 000045746 02/03/2019 000045901 02/03/2019 000045901 02/03/2019 000045901 02/03/2019 000045901 02/03/2019 000045901 03/03/2019 000045901 03/03/2019 00004591 03/03/2019 00004591 03/03/2019 00004591 03/03/2019 00004591 03/03/2019 00004591 03/03/2019 00004591 03/03/2019 00004591 03/03/2019 00004591 03/03/2019 00004591 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592 03/03/2019 00004592	## Process Power ### 200.00 Revenue ### 200.00 Reve	00039323 00113638 00085410 00085410 00085410 00085410 001085410 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homelessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Homelessness Environmental Health Information Services Property Services Democratic Services Democratic Services Area 3 - Parki, Leyjand East West Area 3 - Parki, Leyjand East West Regeneration Area 2 - Waste Transport/Eastern & C Revenues Plus	Contractors Charges 5 Postage Training Expense-Course Fees Rep 3. Maint Premises Rep 3. Maint Premises Rep 3. Maint Premises Rep 3. Maint Premises Contractors Charges Contractors Charges Contractors Charges Contractors Charges Contributions Operational Furniture & Equip Stationery Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc Expenditure Contractors Charges Capital Expenditure Capita	5313 4292 2020 2020 2020 2020 4730 4010 413A 485C 485C 485C 485C 230 4570 4730 4730 4730 4730 4730 4730 4730 485C 485C 485C 485C 485C 485C 485C 485C	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAMB REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc	06032/2019 0000445487 06032/2019 0000445481 01032/2019 0000445335 01032/2019 0000445335 20032/2019 0000445325 20032/2019 0000445746 220032/2019 0000445780 227032/2019 0000445801 227032/2019 0000445801 227032/2019 0000445801 227032/2019 0000445873 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 217032/2019 000045873 217032/2019 000045873 217032/2019 000045873 217032/2019 000045873 217032/2019 000045873 217032/2019 000045861 21032/2019 000045861 21032/2019 000045862 220032/2019 000045862 220032/2019 0000445862 220032/2019 0000445825 220032/2019 0000445252 220032/2019 0000445525 220032/2019 0000445525	29.097.35 Revenue £730.00 Revenue £200.00 Revenue £210.00 Revenue £210.00 Revenue £2130.00 Revenue £2130.00 Revenue £2130.00 Revenue £2100.00 Revenue £230.61 Revenue £230.61 Revenue £230.61 Revenue £230.00 Revenue £	0003922 00113638 00085410 00085410 00085410 00085410 00085410 00185410 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 10033543 00033543 0E 00120443 CE 00120443 CE 00120443 CE 00120443 00035046 00035046 00035046 00035046
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homolessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homolessness Homolessness Environmental Health Information Services Property Services Democratic Services Democratic Services Democratic Services Democratic Services Property Services Property Services Property Services Property Services Property Services Property Services	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Cother Mi	5313 4292 2020 2020 2020 2020 2020 4730 4730 4134 485C 485C 485C 4295 C230 6230 6230 4730 4730 4730 4730 4570 4730 4570 4730 4570 4730 4851 4851	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc STUMP GRINDING - WORDEN PARK ROBERTS COURT - TREE REMOVAL Rencoal of Trees for new 9m access route into Shuggs Wood.Work Completed to date is equivalent to 25% of total works completed Part Invoice 2 For Beartwood Tree Services-removal of poplar trees Control May require a region of the Services-removal of poplar trees Control May require a region of the Services-removal of poplar trees Control May require a region of the Services-removal of poplar trees Control Misc Other Misc	06002/2019 0000445487 06003/2019 0000445481 01/03/2019 00004454835 01/03/2019 0000445335 02/03/2019 000045335 02/03/2019 000045358 02/03/2019 000045746 02/03/2019 000045981 02/03/2019 000045981 02/03/2019 000045981 02/03/2019 000045981 03/03/2019 000045981 03/03/2019 000045981 03/03/2019 00004573 02/03/2019 00004573 02/03/2019 00004573 02/03/2019 00004573 03/03/2019 00004573 03/03/2019 00004573 03/03/2019 00004573 03/03/2019 00004573 03/03/2019 000045981 03/03/2019 000045981 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982 03/03/2019 000045982	## Process Power ### 200.00 Revenue ### 200.00 Reve	00033923 00113638 00085410 00085410 00085410 00085410 00108177 102800 130794 00082976 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homolessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homolessness Homolessness Environmental Health Information Services Property Services Democratic Services Democratic Services Democratic Services Property Services	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Cother Misc Professional Fees Professional Fees Professional Fees Professional Fees	5313 4292 1420 2020 2020 2020 2020 2020 53111 4730 4010 4730 485C 485C 485C 4295 4570 4730 4730 4730 4311 4010 4010 4010 4010 4010 4014 4851 4851 48510 48510	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Franking Works of the Workshop Workshop Franking Workshop Workshop Franking Works	0603/2019 0000445487 0603/2019 0000445481 0103/2019 00004454335 0103/2019 0000445335 02003/2019 000045335 02003/2019 000045746 02003/2019 000045746 02003/2019 000045901 027/03/2019 000045901 027/03/2019 000045901 027/03/2019 000045901 027/03/2019 00004591 030024019 000045703 027/03/2019 000045773 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045801 000045802 000045802 000045802 000045802 000045802 000045802 000045802 000045802 000045802 000045802 000045802 000045802 000045802 000045802	## Process Power ### 200.00 Revenue ### 200.00 Reve	00033923 00113638 00085410 00085410 00085410 00085410 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homelessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Environmental Health Information Services Property Services Democratic Services Property Services	Contractors Charges 5 Postage Training Expense-Course Fees Rep 3. Maint Premises Rep 3. Maint Premises Rep 3. Maint Premises Rep 3. Maint Premises Contractors Charges Contractors Charges Contractors Charges Contractors Charges Contractors Contractors Provisions Operational Furniture & Equip Other Misc Other Misc Other Misc Other Misc Other Misc Professional Fees	5313 4292 1420 2020 2020 2020 5311 4730 4010 4851 485C 4295 4295 4291 4730 4570 4530 4570 4530 45510 4851 4851 4851 4851 4851 4851 4851 4851	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 seams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc	06032/2019 0000445487 06032/2019 0000445481 01032/2019 0000445335 01032/2019 0000445335 20032/2019 0000445335 20032/2019 0000445746 220032/2019 0000445746 227032/2019 0000445801 227032/2019 0000445891 227032/2019 0000445891 227032/2019 000044581 15032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 227032/2019 000044573 217032/2019 000044573 217032/2019 000044573 217032/2019 000044573 217032/2019 000044573 217032/2019 000044589 15032/2019 000044589 15032/2019 000044589 21032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582 28032/2019 000044582	29.097.35 Revenue £73.000 Revenue £200.00 Revenue £21.000 Revenue £21.000 Revenue £21.300.00 Revenue £21.300.00 Revenue £21.300.00 Revenue £21.000 Revenue £21.000.00 Revenue £21.000 Revenue £21.000.00 Revenue £23.00 Revenue £24.00 Revenue £24.00 Revenue £25.00 Rev	0003922 00113638 00085410 00085410 00085410 00085410 00085410 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 10033543 CE 00120443 CE 00120443 CE 00120443 CE 00120443 CE 00120443 130892 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homolessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homolessness Homolessness Homolessness Environmental Health Information Services Property Services Revenues Plus Revenues Plu	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Coperational Furniture & Equip Stationery Other Misc Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees	5313 4292 1420 2020 2020 2020 2020 2020 5311 4730 4730 4730 4134 485C 485C 485C 2230 4570 4570 4510 4510 4510 4510 4510 4510 4510	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc For Martin C SERVICES - DAY TO DAY POSTAGE COSTS SEMO PRINIDING - WORDEN PARK SOURT TS COURT - TREE REMOVAL Rencoral of Trees for new me access route into Shruggs Wood Work Completed to date is equivalent to 25% of total works completed Part Invoice 2 For Bearchwood Tree Services-removal of poplar trees Calibration and regains ramps in Vehicle Workshop Contributions Provisions Operational Furniture & Equip Other Misc Other Misc Other Misc Cher Misc Charges for professional fees in connection with the property portfolio of South Ribble Borough Council Charges for professional fees in connection with the property portfolio of South Ribble Borough Council Charges for professional fees in connection with the property portfolio of South Ribble Borough Council disbursements	0603/2019 0000445487 0603/2019 0000445481 0103/2019 00004454335 0103/2019 0000445335 02003/2019 000045335 02003/2019 000045746 02003/2019 000045746 02003/2019 000045901 027/03/2019 000045901 027/03/2019 000045901 027/03/2019 000045901 027/03/2019 00004591 03004019 0300405703 027/03/2019 000045703 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901	## Process Power ### 200.00 Revenue ### 200.00 Reve	00033923 00113638 00085410 00085410 00085410 00085410 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homelessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Homelessness Environmental Health Information Services Property Services Democratic Services Democratic Services Area 3 - Parks Luyland East West Area 3 - Parks Luyland East	Contractors Charges 5 Postage Training Expense-Course Fees Rep 3. Maint Premises Rep 3. Maint Premises Rep 3. Maint Premises Rep 3. Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Professional Fees	5313 4292 1420 2020 2020 2020 2020 5311 4730 4010 413A 485C 485C 485C C230 4570 4730 4510 4510 4510 4510 4510 4510 4510	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 seams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc	06032/2019 0000445487 06032/2019 0000445481 01032/2019 0000445335 01032/2019 0000445335 20032/2019 0000445335 20032/2019 0000445746 220032/2019 0000445786 227032/2019 0000445891 227032/2019 0000445891 227032/2019 0000445891 227032/2019 0000445891 227032/2019 0000445873 227032/2019 0000445873 227032/2019 0000445873 227032/2019 0000445873 227032/2019 0000445873 227032/2019 0000445873 227032/2019 0000445873 227032/2019 0000445891 20132/2019 0000445891 20132/2019 0000445891 20132/2019 0000445891 20132/2019 0000445892 20132/2019 0000445892 20132/2019 0000445892 20132/2019 0000445892 20132/2019 0000445892 20132/2019 0000445892 20132/2019 0000445892 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445898 20132/2019 0000445892 27032/2019 0000445792 27032/2019 0000445793 27032/2019 0000445793	29.097.35 Revenue £73.000 Revenue £200.00 Revenue £21.000 Revenue £21.000 Revenue £21.300.00 Revenue £21.300.00 Revenue £21.300.00 Revenue £21.300.00 Revenue £21.000.00 Revenue £23.000.00 Revenue £23.000 Revenue £23	0003922 0013638 00085410 00085410 00085410 00085410 00085410 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 10033543 CE 00120443 CE 00120443 CE 00120443 CE 00120443 CE 00120443 130892 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046
South Ribble Council	http://stalistics.data.gov.uk/doc/local-authority/30UN http://stal	Homolessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homolessness Homolessness Homolessness Environmental Health Information Services Property Services Revenues Plus Revenues Plu	Contractors Charges 5 Postage Training Expense Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Coperational Furniture & Equip Stationery Other Misc Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees Professional Fees	5313 4292 1420 2020 2020 2020 2020 2020 5311 4730 4730 4730 4134 485C 485C 485C 2230 4570 4570 4510 4510 4510 4510 4510 4510 4510	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flaggling to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Other Mis	0603/2019 0000445487 0603/2019 0000445481 0103/2019 00004454335 0103/2019 0000445335 02003/2019 000045335 02003/2019 000045746 02003/2019 000045746 02003/2019 000045901 027/03/2019 000045901 027/03/2019 000045901 027/03/2019 000045901 027/03/2019 00004591 03004019 0300405703 027/03/2019 000045703 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901 03004019 000045901	## Process Power ### 200.00 Revenue ### 200.00 Reve	0003922 00113638 00085410 00085410 00085410 00085410 00085410 00185410 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 131973 10033543 CE 00120443 CE 00120443 CE 00120443 CE 00120443 CE 00120506 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 132534 132534 132534 132534 132534 132534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://stat	Homolessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homolessness Homolessness Homolessness Environmental Health Information Services Property Services	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Cother Misc Professional Fees	5313 4292 1420 2020 2020 2020 2020 5311 4730 4730 4134 485C 485C 485C 485C 4291 4730 4510 4510 4510 4510 4510 4510 4510 451	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Penwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Postage Posta	06002/2019 0000445487 06003/2019 0000445481 01003/2019 00004454335 01003/2019 0000445335 02003/2019 000045335 02003/2019 0000045335 02003/2019 000045746 02003/2019 000045796 027/03/2019 000045991 027/03/2019 000045991 027/03/2019 000045991 027/03/2019 00004591 03003/2019 000045730 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 0003/2019 00004573 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 000045932 027/03/2019 000045792 027/03/2019 000045792 027/03/2019 000045793 027/03/2019 000045793	## 200.00 Revenue ## 200.00 Re	00038922 00113638 00085410 00085410 00085410 00085410 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://stat	Homelessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Homelessness Homelessness Homelessness Homelessness Environmental Health Information Services Property Services	Contractors Charges 5 Postage Training Expense-Course Fees Rep 3. Maint Premises Rep 3. Maint Premises Rep 3. Maint Premises Rep 3. Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Other Misc Other Misc Other Misc Other Misc Other Misc Cother Misc Contributions Contributions Thousand Countributions Cother Misc Professional Fees Profes	5313 4292 1420 2020 2020 2020 2020 2020 2020 202	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Perwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc	06032/2019 0000445487 06032/2019 0000445481 01032/2019 0000445335 01032/2019 0000445335 20032/2019 0000445335 20032/2019 0000445746 220032/2019 0000445768 27/032/2019 0000445781 15/032/2019 0000445781 15/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445783 27/032/2019 0000445798 27/032/2019 0000445798 27/032/2019 0000445798 27/032/2019 0000445798 27/032/2019 0000445798 27/032/2019 0000445798 27/032/2019 0000445798 27/032/2019 0000445798 27/032/2019 0000445798	29.097.35 Revenue 273.000 Revenue 280.00 Revenue 2	0003922 00113638 00085410 00085410 00085410 00085410 00085410 00185410 00185410 00188177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 131973 10033543 CE 00120443 CE 00120443 CE 00120443 CE 00120443 CE 001505046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 00035046 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534 132534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN http://stat	Homolessness Information Services Information Services Information Services Information Services Property Services Property Services Property Services Property Services Property Services Homolessness Homolessness Homolessness Environmental Health Information Services Property Services	Contractors Charges 5 Postage Training Expense-Course Fees Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Rep & Maint Premises Contractors Charges 5 Contributions Contractors Charges 5 Contributions Operational Furniture & Equip Stationery Other Misc Cother Misc Professional Fees	5313 4292 1420 2020 2020 2020 2020 5311 4730 4730 4134 485C 485C 485C 485C 4291 4730 4510 4510 4510 4510 4510 4510 4510 451	Franking Funds payment and mail underpayment charges 14/1/19 to 20/2/19 cancelled out by credit Please attend Penwortham Holme and repair the split water pipe as requested materials Please undertake works to sort the flagging to the rear of the civic centre materials Rent payment for OSMApril, May and June 2019 Part rent payments for KF Rent in advance and bond as agreed for KS 2 exams for NAME REDACTED & NAME REDACTED 1/2/19 to 30/4/19 Other Misc Postage Posta	06002/2019 0000445487 06003/2019 0000445481 01003/2019 00004454335 01003/2019 0000445335 02003/2019 000045335 02003/2019 0000045335 02003/2019 000045746 02003/2019 000045796 027/03/2019 000045991 027/03/2019 000045991 027/03/2019 000045991 027/03/2019 00004591 03003/2019 000045730 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 027/03/2019 00004573 0003/2019 00004573 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 00004592 0003/2019 000045932 027/03/2019 000045792 027/03/2019 000045792 027/03/2019 000045793 027/03/2019 000045793	## 200.00 Revenue ## 200.00 Re	00038922 00113638 00085410 00085410 00085410 00085410 00108177 132800 130794 00082976 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973 131973



Court Dibble Court	harman de la companya del companya della companya d				F8/44 - 49/44		0.000000	CONTROLLINGS OF FOTOIC	100051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	5/2/19 to 6/3/19	20/03/2019 0000445767	£1,249.31 Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	20/03/2019 0000445767		SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/2/19 to 28/2/19	27/03/2019 0000445916		SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	27/03/2019 0000445916	£45.00 Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/2/19 to 28/2/19	27/03/2019 0000445917	£1,614.88 Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	Energy Costs	27/03/2019 0000445917	£91.32 Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	9/11/18 to 18/2/19	27/03/2019 0000445919		SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL _	27/03/2019 0000445919		SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	Energy Costs	27/03/2019 0000445923		SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	27/03/2019 0000445923	£31.00 Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/2/19 to 28/2/19	27/03/2019 0000445924	£3,063.45 Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCI	27/03/2019 0000445924	£163 73 Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	23/11/18 to 6/3/19	27/03/2019 0000445926		SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	27/03/2019 0000445926		SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/2/19 to 28/2/19	27/03/2019 0000445927		SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	27/03/2019 0000445927		SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Consultancy Fees	4536	R & M for 2018/2019	13/03/2019 0000445486	£15,779.22 Revenue	SERCO LEISURE (OP) LTD	00094906
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt	Other Misc	485A	Hoodies £25.60 x 6,S/S T shirts £11.50 x 6,L/S T shirts £14.60 x 6,All prices include logo printed on front and back.one off set up fees of £10 per	logo. 22/03/2019 0000445862	£324.00 Revenue	Sew Simple Workwear LTD	132796
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Professional Fees	4520	Shredding of Confidential Waste 2018/19	27/03/2019 0000446085	£262.48 Revenue	SHRED, IT LTD	00109134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Operational Furniture & Equip	4010	Anti-Idling A2 Banners50 at £5 each plus £15 delivery	15/03/2019 0000445566	£265.00 Revenue		130512
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Clothing- Uniforms & Laundry		Uniform - Gateway and Revs	13/03/2019 0000445243		SMART IMAGE WORKWEAR	00031503
								SMART IMAGE WORKWEAR	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Clothing- Uniforms & Laundry		Uniform - Gateway and Revs	13/03/2019 0000445243			00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Annual Support & Maintenance agreement renewal for period 01/04/19 - 31/03/20	13/03/2019 0000445612	£6,335.13 Revenue		00080509
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Consultancy Fees	4532	Leisure Services Fee 2018/2019	13/03/2019 0000445481	£16,639.56 Revenue	SOUTH RIBBLE COMMUNITY LEISURE LTD	00094210
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Balance Sheet	0030	Balance Sheet	15/03/2019 0000445687	£678.00 Revenue	SOUTH RIBBLE LABOUR PARTY LOCAL GOVER	RNM 00120663
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Balance Sheet	0030	mothlyded payroll	27/03/2019 0000446058	£678.00 Revenue	SOUTH RIBBLE LABOUR PARTY LOCAL GOVER	RNM 00120663
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HB & Communications	Training Expense-Course Fees	1403	ADSO Certificate in Democratic Knowledge Charlotte Lynch March 2019	13/03/2019 0000445536		South West Councils	132737
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications			Course: X5 Onsite DCPC Date's: 28/01/19,30/01/19,18/02/19,19/02/19,22/02/19 Delegate: NAME REDACTED			SPECIALIST TRAINING & CONSULTANCY SERVI	
		HR & Communications HR & Communications	Training Expense-Course Fees	1402		27/03/2019 0000445673			
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN		Training Expense-Course Fees		zero rate	27/03/2019 0000445673		SPECIALIST TRAINING & CONSULTANCY SERVI	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgnt		4842	Management of Museum Website as per agreement: Six Months Renewal from 1-3-19	20/03/2019 0000445789		STEPHEN WATSON	00113557
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	BLACK SACKS 'KEEP SOUTH RIBBLE TIDY' in white - 455 x 735 x 865mm M1A1	27/03/2019 0000445968		Stevenage Packaging Ltd	132780
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	SLR - battery Speed Limit Reminder Red/White LED Sign Displays Speed limit symbol + SLOW DOWN to over speed vehicles	13/03/2019 0000445657	£11,340.00 Revenue	Stocksigns Limited	132776
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	SAM - 300 Battery	13/03/2019 0000445657	£372.00 Revenue	Stocksians Limited	132776
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	CZ SHEET METAL POLE BRACKET WITH CLIPS - 3854 CZ	13/03/2019 0000445657	£600.00 Revenue		132776
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes		4040	76mm CLIP - 6727049	13/03/2019 0000445657		Stocksigns Limited	132776
				4040	/GIIIII CLIF - 012/049 DELIVERY CHARGE (CAR - LED - SOLAR)				132776
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes				13/03/2019 0000445657	£100.00 Revenue		
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rents	2401	2019 / 2020 rental fees for Forward industrial estate, ADDRESS REDACTED.	15/03/2019 0000445464		STONEWELL PROPERTY COMPANY LTD	00118138
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Client Internal Charges	4590	2018 / 2019 fees for front end loader weekly exchange at Leyland Market	13/03/2019 0000441947		SUEZ RECYCLING AND REC UK LTD 80005291	00038920
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Client Internal Charges	4590	2018 / 2019 monthly rental fees for the RORO at Leyland Market	13/03/2019 0000441947	£65.00 Revenue	SUEZ RECYCLING AND REC UK LTD 80005291	00038920
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Client Internal Charges	4590	2018 / 2019 fees for front end loader weekly exchange at Leyland Market	15/03/2019 0000445543	£1,202,76 Revenue	SUEZ RECYCLING AND REC UK LTD 80005291	00038920
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C230	Topographical Survey for West Paddock	27/03/2019 0000446005	£550.00 Revenue	SURVEY OPERATIONS LTD	00060697
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Balance Sheet	0030	Refunded to Bank	13/03/2019 0000445605		SUTCLIFFE PLAY LTD	00034953
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Consultancy Fees	4541	Monthly retainer service to fulfil SRBC's requirements 2.5 days per month beginning 1st February 2019 for 6 months	06/03/2019 0000445401	£1,500.00 Revenue		132535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN		n Materials General	4040	1 side panel, 1 safety arm and 1 cover VX18 KLC JFC12018	01/03/2019 0000445286		TERBERG MATEC UK LTD	00058625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please attend Civic Centre and repair the staff doors as detailed in your quotation option 2 dated 1st March 2019	27/03/2019 0000445880		THE AUTOMATIC DOOR COMPANY LTD	00108533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Professional Fees	4513	Professional advice - NAME REDACTED	13/03/2019 0000445537		THOMPSONS SOLICITORS	132389
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Advertising	4842	Active Schools Sports Club Application Forms, A5 Leaflets, 135gsm silk, 16 sorts, Qty 3400, A5 Certificates, Tots Level 2, 250gsm silk, Quantity 750	15/03/2019 0000445402	£358.00 Revenue	TOWNSEND PRINT SERVICES LTD	00037170
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4970	CONTRACT RENEWAL FOR PAPER FOLDER REF: TFf-255 FOR PERIOD 23/03/2019 - 22/03/2020	06/03/2019 0000445470	£865.94 Revenue	Twofold Ltd	131436
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2018 / 2019 annual contract for the monthly rental of hot drinks machines at the civic centre including environmental charge.	06/03/2019 0000445399	£322.09 Revenue	VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4269	Annual PO for ISDN lines, line rentals & call charges 01/04/18 - 31/03/19	01/03/2019 0000445350		VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Alliana For to the Day lines, into tentage of the For			VODAFONE RE:CABLE & WIRELESS UK	130810
South Ribble Council				2511	6/6/18 to 13/2/19	01-Mar-19 08/03/2019 0000445561	£1,783.00 Revenue £10.847.44 Revenue		00029845
	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges			01/03/2019 0000445270			
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	1/4/19 to 31/3/20	06/03/2019 0000445376	£1,847.19 Revenue		00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	20/11/18 to 19/2/19	06/03/2019 0000445378	£3,827.68 Revenue		00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	4000 x Longton Live silicone Wristbands 4000 x Penwortham Live silicone Wristbands	13/03/2019 0000445485	£1,544.80 Revenue	Webproducts Direct	132751
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Balance Sheet	0030	Professional services re: Leyland Test Track	20/03/2019 0000445737		WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Legal	4821	PROFESSIONAL SERVICÉS REGARDING COOPER VISION CHANDLERS FORD PURCHASE - 28/11/18 - 18/12/2018	20/03/2019 0000445774	£4.663.00 Revenue		00120867
South Bibble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Legal	4821	disbursements	20/03/2019 0000445774		WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	1x 5114-027 BODY ASSEMBLY HORSE WITH FIXINGS AS PER EMAIL 6.3.19 FROM NAME REDACTED	27/03/2019 0000445904		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	27/03/2019 0000445904		WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C230	Footpath improvements, removal of stile, construction of steps and handrail	27/03/2019 0000446009		Wignalls Landscapes	132784
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cer	n External Contractors Charges	4570	FRANKLIN 25PCE PULLER SET - FRATA985	27/03/2019 0000445857	£259.68 Revenue	WILLIAM MOORE & SON (PRESTON) LTD	00028312
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Hard surfacing to front and side of 2 No new toilet blocks at Worden Park Leyland	27/03/2019 0000445984	£8,952.00 Revenue	WILLIAM PYE LTD	00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Capital Expenditure	C230	SUPPLY 960no TONBRIDGE GREY BROWN 50MM BRICKS	27/03/2019 0000445985	£1.486.24 Revenue	WILLIAM PYE LTD	00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Capital Expenditure	C230	Extension to Wash Area as per your quotation 17087 dated 11.12.18	27/03/2019 0000445991	£9,800.00 Revenue		00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Capital Expenditure	C230	Surfacing to existing bin store as per your quotation 17088 dated 11.12.18	27/03/2019 0000445992	£14,250.00 Revenue		00031590
		Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Surfacing to existing on store as per your quotation 17000 dated 11.12.10 Additional macadam footbath	27/03/2019 0000445992	£1,865.00 Revenue		00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN								
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Moving kerbline around lighting columns	27/03/2019 0000445994		WILLIAM PYE LTD	00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Installing 2No ducts to rear of concrete area	27/03/2019 0000445994		WILLIAM PYE LTD	00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Additional failed macadam section in front of new concrete area	27/03/2019 0000445994	£355.00 Revenue		00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Annual PO for Support & meter charges for 3 Xerox C400 printers April 18 - March 19	08/03/2019 0000445522	£262.49 Revenue	XERETEC OFFICE SYSTEMS LTD	00109325
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management	Other Misc	4851	ENTRY TO THE 'YOUNG LOCAL AUTHORITY OF THE YEAR COMPETITION' 3-5 APRIL 2019	06/03/2019 0000445314		Young Programme Events Ltd	132768
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Employee Related Insurance	1800	ZM - Risk Management Consultancy Fee 2019/20	13/03/2019 0000445560		ZURICH MANAGEMENT SERVICES	00113159
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services		1800	SRBC - ZM Renewal 2019 - Casualty, Motor, Personal accident, Engineering and third party hirers	08/03/2019 0000444984		Zurich Municipal Insurance plc	132190
	.,		,						