Period 7 2018/19



| Body Name South Ribble Council | Body http://statistics.data.gov.uk/doc/local-authority/30UN | Service Level Information Services | Expense Type Peripherals | Expense Co 4241 | 2 x iPad 10.5`` wifi + cellular 64GB @ £605.00 each, 2 x Folio case @ £132.00 each and 2 x Apple Care 2yrs @ £89.00 each | Date Transaction Num 03/10/2018 0000442258 | ber Amount al and Rev £1.474.00 Revenue | Supplier Name ACS SYSTEMS UK LTD | Supplier ID 00070166 |
|--|--|--|--|--------------------|--|--|--|---|-------------------------|
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4241 | 4 x 2-Power Galaxy Note 4 battery @ £18.00 each, as per quote ref. SR Batt 180918 | 03/10/2018 0000442258 | | ACS SYSTEMS UK LTD | 00070166 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4241 4241 | 2yr cover applecaere ipad 10.5`` wifi + cellular 64GB @ £605, Folio case @ £132 & 2yr AppleCare @ £89 | 03/10/2018 0000442258 24/10/2018 0000442838 | | ACS SYSTEMS UK LTD ACS SYSTEMS UK LTD | 00070166 00070166 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/300N | Information Services Information Services | Peripherals Peripherals | 4241 | 2yr serv | 24/10/2018 0000442838 | | ACS SYSTEMS UK LTD | 00070166 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Fixed Plant | 2035 | Please attend Moss Side depot to repair the CCTV system | 17/10/2018 0000442706 | £260.00 Revenue | ADT FIRE & SECURITY PLC | 131052 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | Materials General | 4040 4040 | 1 OIL PIPE AND 1 WATER CAP - AE12AXR - JFC11371 - BO | 19/10/2018 0000442719 | | AEBI SCHMIDT UK LTD | 00085672 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 & Central Teams Area 3 - Parks/Levland East West | Materials General Capital Expenditure | 4040 C230 | 1 HYDRAULIC PUMP AE12 AXR JFC11395 Replacement of existing display house. (Timber frame with aluminium messenger frame) | 19/10/2018 0000442741 17/10/2018 0000442667 | £101,365.00 Revenue | AEBI SCHMIDT UK LTD Alitex I td | 132080 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Financial | 4811 | post office | 05/10/2018 0000442458 | £1,071.22 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 | Financial | 4811 4811 | paypoint | 05/10/2018 0000442458 05/10/2018 0000442458 | £169.48 Revenue £47.72 Revenue | ALLPAY LTD | 00122276 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/300N | Revenues Plus Environmental Health | Financial Other Misc | 4811 4851 | webconnect Consultancy Services – South Ribble Partnership Community Strategy 5 Days (Visit) £900+VAT per day 5 Days Remote work | 12/10/2018 0000442359 | | Almond Tree Strategic Consulting Ltd | 00122276 132578 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | Other Misc | 4851 | x6 3 panel desk top exhibition stands in black x3 Premium Stand Bags | 17/10/2018 0000442486 | £1,340.00 Revenue | AMJ LTD (THE STATIONERY STORE) | 00096946 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Operational Furniture & Equip | 4013 1402 | To deliver 1 x 038/415 A / V canteen unit to Perwortham Holme on 3rd September 2018 for approx. 12 months as per quotation | 17/10/2018 0000442610 | | ASHTEAD PLANT HIRE CO LTD | 00014245 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications Development Enterprise & Comm Mgnt | Training Expense-Course Fees Agency Fees | 1402 | Event: AEA conference Date: 3rd - 6th February 2019 Venue: Hilton Brighton Metropole Delegate: NAME REDACTED Professional Services in relation to Leyland Campus | 24/10/2018 0000442814 31/10/2018 0000442929 | | ASSOC OF ELECTORAL ADMINISTRATORS LTD Atkins Limited Shared Service Facility | 00014449 132625 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4244 | Supply and install 43" & 55" screens along with i3 Sync. device, as per quote | 10/10/2018 0000442509 | £5,435.00 Revenue | AUDITEL | 130495 |
| 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 Information Services | Capital Expenditure Peripherals | C234 4248 | Supply and Installation of AV Equipment per agreed contract £39,958 - per NAME REDACTED IDEA v8 Single User maintenance contract 01/11/18 - 31/10/19 | 12/10/2018 0000442513 17/10/2018 0000442534 | £35,958.00 Revenue | AUDITEL AUDITWARE SYSTEMS LIMITED | 130495 00114938 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | Please attend CEO office at Civic Centre ASAP and supply and fit 6 x LED lights @£45 per unit | 05/10/2018 0000442499 | £414.00 Revenue | BELEC ELECTRICAL LTD | 130290 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Capital Expenditure | C230 | 16mm 4 core cable - 180m | 05/10/2018 0000442500 | £1,668.60 Revenue | BELEC ELECTRICAL LTD | 130290 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Capital Expenditure Capital Expenditure | C230 | 25mm 3 core cable - 150m | 05/10/2018 0000442500 | | BELEC ELECTRICAL LTD 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 | Neighbourhood Admin & Support Neighbourhood Admin & Support | Capital Expenditure | C230 C230 | Earth Bonding Gland Packs | 05/10/2018 0000442500 05/10/2018 0000442500 | | BELEC ELECTRICAL LTD | 130290 130290 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | As you are aware I have today taken delivery of the temporary building for Penwortham Holme Recreation Centre. Now the unit | 12/10/2018 0000442544 | £740.85 Revenue | BELEC ELECTRICAL LTD | 130290 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | Capital Expenditure | C230 | Electrical work in the civic suite | 12/10/2018 0000442634 | | 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 | Regeneration Property Services | Capital Expenditure Rep & Maint Premises | C230 2020 | Refurbishment of brass electrical accessories to brush steel around civic suite comprising of Shield Room - Wheel Room Annual Contract 2018 / 2019 for fan convector maintenance at the Civic Centre | 12/10/2018 0000442636 24/10/2018 0000442774 | | BELEC ELECTRICAL LTD BELEC ELECTRICAL LTD | 130290 130290 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | Annual Contract 2018/2019 External Lighting/Emergency Lighting Maintenance at Longton Brickcroft | 24/10/2018 0000442777 | £262.40 Revenue | BELEC ELECTRICAL LTD | 130290 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | Annual Contract 2018/2019 External Lights/Emergency Lighting Maintenance at Leyland Market | 24/10/2018 0000442778 | £336.00 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 | Development Enterprise & Comm Mgnt Development Enterprise & Comm Mgnt | Other Expenses Sports Dev Expenses | 4630 4894 | Various Sports Equipment 20 Hurricane Boxing Gloves 10oz @ £16.00 £320.00 20 Hurricane Boxing Focus Pads @ £20.00 £400.00 2 x Large Mesh Bags | 03/10/2018 0000442176 19/10/2018 0000442773 | | Bishop Sports & Leisure Ltd Boxing Awards Limited | 131843 132029 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Licence Fees | 4884 | BRE DWELLING LEVEL HOUSING STOCK MODELLING, INTEGRATED DATABASE AND LICENCE | 03/10/2018 0000442357 | | BUILDING RESEARCH ESTABLISHMENT LTD | 131951 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Licence Fees | 4884 | BRE DWELLING LEVEL HOUSING STOCK MODELLING, INTEGRATED DATABASE AND LICENCE | 03/10/2018 0000442360 | £4,000.00 Revenue | BUILDING RESEARCH ESTABLISHMENT LTD | 131951 |
| 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 Other Misc | C230 4851 | 2410 Bowl Beacon Bulldog 9128N Premier Springbok Rake05091509£19.222£37.70 Bulldog B613W Premier edging shears05091803£19.332£38.66 | 24/10/2018 0000442707 05/10/2018 0000442243 | £495.00 Revenue £696.04 Revenue | Bullfinch Gas Equipment | 132652 00015231 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Capital Expenditure | C230 | 1 x sewer chamber & lid 15 x collars 4 x 11 degree bends 2 x 30 degree bends 2 x 15 degree bends 2 x 45 degree bends | 12/10/2018 0000442413 | £350.78 Revenue | C & W BERRY LTD | 00015231 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Rep & Maint Premises | 2020 | Annual PAT Testing 2018/2019 for South Ribble Borough Council - at Civic Centre, Leyland PR25 1DH | 03/10/2018 0000442183 | £475.15 Revenue | Calbarrie Compliance Services Ltd | 132243 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management Chief Executive's Management | Recruitment Expenses Recruitment Expenses | 1510 1510 | Outsource for recruitment and selection of: Two Deputy Chief Executive posts & Two Assistant Director posts as per agreed price Outsource for recruitment and selection of: Two Deputy Chief Executive posts & Two Assistant Director posts as per agreed price | 24/10/2018 0000441427 03/10/2018 0000441445 | | CAPITA RESOURCING LTD CAPITA RESOURCING LTD | 132257 132257 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management | Recruitment Expenses | 1510 | Outsource for recruitment and selection of: Two Deputy Online Executive posts & Two Assistant Director posts as per agreed price | 24/10/2018 0000441595 | | CAPITA RESOURCING LTD | 132257 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management | Recruitment Expenses | 1510 | Outsource for recruitment and selection of: Two Deputy Chief Executive posts & Two Assistant Director posts as per agreed price | 24/10/2018 0000441596 | | 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 | Chief Executive's Management HR & Communications | Recruitment Expenses Other Misc | 1510 4851 | Outsource for recruitment and selection of: Two Deputy Chief Executive posts & Two Assistant Director posts as per agreed price HR-Inform Subscription - (two year contract) First Year's Payment to cover 6th April 2018 - 5th April 2019 Information | 03/10/2018 0000441597 24/10/2018 0000442854 | £4,500.00 Revenue | CAPITA RESOURCING LTD CHARTERED INST OF PERSONNEL & DEVELOPMI | 132257 E 00024947 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Training Expense-Course Fees | 1406 | HALF COST OF 'LICENSING FOR MEMBERS' TRAINING HELD ON 9 MARCH 2018 PLUS ACCOMMODATION SUBSISTENC | E 10/10/2018 0000441999 | £652.40 Revenue | CHORLEY BOROUGH COUNCIL | 00017352 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Homelessness | Contributions | 4730 | Block booking flat 20 Cotswold House September 2018 30 Days @ £35.28 = £1058.40 + vat | 10/10/2018 0000442529 | | 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 | Property Services Area 2 - Waste Transport/Eastern & Central Teams | Rep & Maint Fixed Plant Materials General | 2035 4040 | Please undertake works to replace 2 non functioning external detectors at the Civic Centre as per your quotation No 639581 1 AD BLUE PLIMP - PJ62 UCM - JEC11164 - TH | 31/10/2018 0000442938 05/10/2018 0000442414 | £1,348.00 Revenue £810.87 Revenue | CHUBB LTD CICELEY COMMERCIALS LTD | 00090625 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Assurance Services | Training Expense-Course Fees | 1402 | CIPFA Northwest Autumn Seminar 4 x delegates @ £70 + VAT | 17/10/2018 0000442676 | | CIPFA AUDIT GROUP | 00018885 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4248 | Additional annual charge to SRBC for exceeding Data Storage & Recovery for period 01/10/18 - 30/09/19 | 24/10/2018 0000442791 | £2,197.17 Revenue | CIVICA UK LTD | 00102717 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services Information Services | Peripherals Peripherals | 4248 4245 | Additional charge to SRBC for exceeding Data Storage & Recovery quota for period 01/07/18 - 30/09/18 ICON - Hosted IP Address Change | 24/10/2018 0000442792 31/10/2018 0000442959 | £532.26 Revenue £500.00 Revenue | | 00102717 00102717 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Balance Sheet | 0030 | CHILDCARE VOUCHERS - SEPTEMBER 2018 | 03/10/2018 0000442006 | £2,401.50 Revenue | COMPUTERSHARE VOUCHER SERVICES | 00116499 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants | C570 | DFG WORKS TO BATHROOM AT ADDRESS REDACTED- LOWEST QUOTE BUT CLIENT CHOSEN CORNERSTONES | 24/10/2018 0000442840 | | Cornerstone Building & Maintenance Ltd | 131383 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Housing HR & Communications | Cap Grant- Improve Grants Training Expense-Course Fees | C570 1408 | DFG WORKS FOR EXTENSION FOR BEDROOM AND BATHROOM AS PER REFERRAL AND FOR ADDRESS REDACTED Counselling Sessions 1 | 26/10/2018 0000442862 10/10/2018 0000442441 | | Cornerstone Building & Maintenance Ltd COUNSELLING AND TRAINING ALLIANCE | 131383 00121730 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Training Expense-Course Fees | 1408 | Counselling Sessions 1 | 10/10/2018 0000442441 | | COUNSELLING AND TRAINING ALLIANCE | 00121730 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Sports Dev Expenses | 4894 | NAME REDACTED - Yoga Course | 03/10/2018 0000442146 | | Creative Calm Yoga Ltd | 132641 |
| 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 Revenues Plus | Other Misc Postage | 4861 4291 | Drumming workshop and food themed art workshop Mail Services - Postage - July to September 2018 | 03/10/2018 0000442320 03/10/2018 0000442248 | £600.00 Revenue £433.31 Revenue | Creative Hands Foundation | 132649 131053 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Postage | 4291 | Mail Services - Postage - July to September 2018 | 03/10/2018 0000442356 | £387.15 Revenue | CRITIQOM | 131053 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Postage | 4291 | Mail Services - Postage - July to September 2018 | 10/10/2018 0000442531 | £552.60 Revenue | | 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 | Postage September - December 2018 Postage September - December 2018 | 17/10/2018 0000442649 19/10/2018 0000442737 | £493.56 Revenue £357.74 Revenue | CRITIQOM | 131053 131053 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Postage | 4291 4291 | Postage September - December 2018 | 31/10/2018 0000442923 | £457.88 Revenue | | 131053 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Balance Sheet | 0030 | Cycle to Work Scheme Employee: NAME REDACTED Full Bike Package | 17/10/2018 0000442142 | £333.33 Revenue | CYCLESCHEME CO UK | 130237 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications Area 3 - Parks/Leyland East West | Balance Sheet Grounds Maint Cntrctrs Chgs | 0030 4657 | CYCLE TO WORK SCHEME EMPLOYEE: NAME REDACTED FULL BIKE PACKAGE Safer surface repairs around roundabout at Seven Stars playground 23LM perimeter repairs with a 250mm cutback - 2m | 26/10/2018 0000442895 03/10/2018 0000442444 | £574.17 Revenue £1,500.00 Revenue | CYCLESCHEME CO UK DCM Projects Ltd | 130237 132610 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonity/300N | Neighbourhood Admin & Support | Operational Furniture & Equip | 4657 4010 | CHAINSAW CHAIN 12 ^{**} - ST36160030044 | 26/10/2018 0000442863 | £1,500.00 Revenue £54.27 Revenue | | 00026534 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Operational Furniture & Equip | 4010 | CHAINSAW CHAIN FOR 026 SAW 325/62E - ST36390030062 | 26/10/2018 0000442863 | £39.07 Revenue | DICK LEIGH | 00026534 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support Neighbourhood Admin & Support | Operational Furniture & Equip Operational Furniture & Equip | 4010 4010 | CHAINSAW CHAIN 30TH BAR - ST36210030072 CHAINSAW CHAIN (25" CHAIN) - | 26/10/2018 0000442863 26/10/2018 0000442863 | £101.34 Revenue £59.33 Revenue | | 00026534 00026534 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4010 4570 | 1 WINDOW GLASS/FITTING - PO13 UUM - JFC11239 - AW | 26/10/2018 0000442863 03/10/2018 0000442346 | | DICK LEIGH DIRECT VEHICLE GLASS | 00026534 00100803 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 1 - Penwortham Western Parishes | Other Misc | 4851 | 4 x Microchip Scanners | 24/10/2018 0000442853 | £358.36 Revenue | DOGS TRUST | 130731 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt Information Services | Capital Expenditure Peripherals | C230 4260 | Post Drainage Works at Gregson Lane Playing Fields (Final Certificate No.7) - £3,840.59 + VAT | 24/10/2018 0000442563 10/10/2018 0000442561 | £3,840.59 Revenue £2,420.70 Revenue | DUNCAN ROSS LIMITED | 130432 131653 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/300N | Information Services | Peripherals | 4260 | non vat | 10/10/2018 0000442561 | £2,420.70 Revenue £8.97 Revenue | | 131653 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Materials General | 4040 | 20 blades 100 screws BIN NO 1265 | 03/10/2018 0000442278 | £529.96 Revenue | F R SHARROCK LTD | 00034539 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges Materials General | 4570 4040 | SPEC REPAIR - JFC11339 - PO61MJJ 2 STABILIZERS - PF04ULU - JFC11254 - BO | 17/10/2018 0000442322 19/10/2018 0000442699 | | F R SHARROCK LTD F R SHARROCK LTD | 00034539 00034539 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonity/300N | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | Materials General External Contractors Charges | 4040 4570 | 2 STABILIZERS - PF040L0 - JFC11254 - BO SPEC REPAIR - YP11CFM - JFC11393 - TH | 19/10/2018 0000442699 19/10/2018 0000442690 | | F R SHARROCK LTD Farid Hillend Engineering Limited | 130575 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | RESIDUAL WASTE COLLECTIONS - SEPTEMBER 2018 | 12/10/2018 0000442484 | £41,112.17 Revenue | FCC Environment Services (UK) Ltd | 131612 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | | 4570 4570 | DRY RECYCLABLE NON-TERRACED SEPTEMBER 2018 DRY RECYCLABLE TERRACED SEPTEMBER 2018 | 12/10/2018 0000442484 12/10/2018 0000442484 | | FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd | 131612 131612 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/300N | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | | 4570 | ORGANIC WASTE COLLECTIONS SEPTEMBER 2018 | 12/10/2018 0000442484 | | FCC Environment Services (UK) Ltd | 131612 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | SCHEDULE 2 COLLECTIONS SEPTEMBER 2018 | 12/10/2018 0000442484 | £1,669.77 Revenue | FCC Environment Services (UK) Ltd | 131612 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | | | 4570 4570 | COMMERCIAL WASTE COLLECTIONS SEPTEMBER 2018 BULKY WASTE COLLECTIONS SEPTEMBER 2018 | 12/10/2018 0000442484 12/10/2018 0000442484 | £6,543.68 Revenue | FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd | 131612 131612 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges External Contractors Charges | 4570 4570 | WEEE COLLECTIONS SEPTEMBER 2018 | 12/10/2018 0000442484 | £338.07 Revenue | FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd | 131612 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | CLINICAL WASTE COLLECTIONS SEPTEMBER 2018 | 12/10/2018 0000442484 | £575.73 Revenue | FCC Environment Services (UK) Ltd | 131612 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges External Contractors Charges | 4570 4570 | REPLACEMENTS BINS SEPTEMBER 2018 ADDITIONAL PROPERTIES SEPTEMBER 2018 | 12/10/2018 0000442484 12/10/2018 0000442484 | £5,000.00 Revenue | FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd | 131612 131612 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonity/300N | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges Balance Sheet | 4570 0030 | ADDITIONAL PROPERTIES SEPTEMBER 2018 RETENTION REFUSE | 12/10/2018 0000442484 | | FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd | 131612 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Balance Sheet | 0030 | RETENTION RECYCLING | 12/10/2018 0000442484 | -£3,664.12 Revenue | FCC Environment Services (UK) Ltd | 131612 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 4570 | Recharge for services - Certificate of Technical Competence holder (NAME REDACTED) - 26 weeks @ £120.00 per week Additional bulky waste collections Sentember 2018 | 17/10/2018 0000442654 17/10/2018 0000442670 | | FCC Environment Services (UK) Ltd | 131612 131612 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges External Contractors Charges | 4570 4570 | Additional bulky waste collections September 2018 Additional WEEE Collections September 2018 | 17/10/2018 0000442670 17/10/2018 0000442670 | £197.75 Revenue | FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd | 131612 131612 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Balance Sheet | 0030 | retention fee | 17/10/2018 0000442670 | -£27.23 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 3 - Parks/Leyland East West Area 2 - Waste Transport/Eastern & Central Teams | Grounds Maint Cntrctrs Chgs External Contractors Charges | 4657 4570 | 30 X 10M MULTICOLOURED CONNECTABLE DIAMOND LIGHTS 80 LED 3 X 10M BLACK EXTENSION LEADS (MV023B) 12 MONTH FEE FOR 59 QUARTIX UNITS (NOVEMBER 2018 UNTIL OCTOBER 2019) | 31/10/2018 0000442930 26/10/2018 0000442859 | £533.64 Revenue £9.133.20 Revenue | FESTIVE LIGHTS | 130235 130457 |
| Joan mode Odmol | | | Ona gona do a geo | 1010 | | 2. 10 2010 0000 H2000 | 20,100.20 11040108 | | |

Period 7 2018/19



| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Materials General | 4040 | 2 X FISHING PEG KITS WITH 2M POSTS (£450.00 each) 2 X FISHING PEG KITS WITH 1.5M POSTS (£282 each) | 26/10/2018 0000442279 | £1,094.00 Revenue | Fletcher Contracting Ltd | 132638 |
|--|--|--|--|--------------|--|--|--|--|----------------------|
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | 10 x 000716-10-00 Rubber cradle pod type | 26/10/2018 0000442891 | | G L JONES PLAYGROUNDS LTD | 00025551 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs | 4657 4657 | 20 x 000120-10-00 Large flat rubber tyre swing seats Delivery | 26/10/2018 0000442891 26/10/2018 0000442891 | | G L JONES PLAYGROUNDS LTD G L JONES PLAYGROUNDS LTD | 00025551 00025551 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Homelessness | Contributions | 4730 | Agreed deposit (bond) and weeks rent | 31/10/2018 0000442950 | £775.32 Revenue | GLB Lettings Ltd | 132669 |
| 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 | july july | 03/10/2018 0000441834 03/10/2018 0000441834 | | GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP) | 131178 131178 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Financial | 4816 | JULY | 03/10/2018 0000441835 | | GLOBAL PAYMENTS (GPUK LLP) | 131178 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Financial | 4816 | | 03/10/2018 0000441835 | | 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 | july | 03/10/2018 0000441836 03/10/2018 0000441836 | | GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP) | 131178 131178 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Training Expense-Course Fees | 1402 | CMI Workshop to finalise Level 7 course and to gain Chartered Status for NAMES REDACTED | 10/10/2018 0000442471 | £794.00 Revenue | Grwp Llandrillo Menai | 132364 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Recruitment Expenses | 1500 | Vacancy Recruitment Advert: Communications Manager October 2018 | 26/10/2018 0000442874 | | Guardian News & Media Ltd | 132658 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | Materials General External Contractors Charges | 4040 4570 | ASSORTED FILTERS (IMPREST STOCK) SPEC REPAIR - JFC11198 - PJ62UCH - TH | 05/10/2018 0000442483 03/10/2018 0000442255 | | H & J SERVICES LTD H.G.V. Repairs Cannock Limited | 00114446 132634 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | SPEC REPAIR - JFC11215 - PJ62UCL - TH | 03/10/2018 0000442256 | | H.G.V. Repairs Cannock Limited | 132634 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | SPEC REPAIR - PJ62 UCM - JFC11385 - BO | 17/10/2018 0000442635 | | H.G.V. Repairs Cannock Limited | 132634 |
| 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 | Vehicle Running Costs Vehicle Running Costs | 3134 3132 | 2500 LITRES GAS OIL (@ £0.6079 per litre) 12.000 LITRES DIESEL (@ £1.667 per litre) | 10/10/2018 0000442508 10/10/2018 0000442515 | | Hall Fuels trading name of WFL (UK) Ltd Hall Fuels trading name of WFL (UK) Ltd | 00116758 00116758 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Vehicle Running Costs | 3134 | 2000 LITRES GAS OIL (@65.84 pence per litre) | 26/10/2018 0000442889 | £1,303.60 Revenue | Hall Fuels trading name of WFL (UK) Ltd | 00116758 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support Chief Executive's Management | Vehicle Running Costs Rents | 3132 2402 | 15,000 LITRES DIESEL (@£1.11 per litre) HIRE OF THE VERONA ROOM TRAINING DAY FOR THE APPOINTMENTS PANEL FOR THE RECRUITMENT OF DEPUTY CE | 26/10/2018 0000442890 | | Hall Fuels trading name of WFL (UK) Ltd Hallmark Hotel Preston Levland | 00116758 00090117 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management | Rents | 2402 | HIRE OF THE VEROIDA ROOM TRAINING BAT FOR THE AFFORTMENTS FAREL FOR THE RECROITMENT OF DEPOTT OF HIRE OF THE CAPRI BOARDROOM, SORRENTO SUITE AND THE ROSSINI SUITE ON THURSDAY 30 AUGUST 2018 = £545 | | | Hallmark Hotel Preston Leyland | 00090117 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management | Rents | 2402 | HIRE OF THE CAPRI BOARDROOM ON FRIDAY 31 AUGUST 2018 = £300.00 PROVISION OF FOOD = £84.00 | 03/10/2018 0000442018 | | Hallmark Hotel Preston Leyland | 00090117 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management Chief Executive's Management | Rents Rents | 2402 2402 | HIRE OF THE SORRENTO SUITE ON MONDAY 10 SEPTEMBER 2018 = £225.00 PROVISION OF FOOD = £36.00 HIRE OF THE SORFRENTO SUITE ON TUESDAY 11 SPETEMBER 2018 = £225.00 PROVISION OF FOOD = £36.00 | 03/10/2018 0000442106 03/10/2018 0000442106 | | Hallmark Hotel Preston Leyland Hallmark Hotel Preston Leyland | 00090117 00090117 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/soon | Chief Executive's Management | Rents | 2402 | HIRE OF THE SORRENTO SUITE ON WEDNESDAY 12 SPETEMBER 2018 = £225.00 PROVISION OF FOOD = £36.00 | 03/10/2018 0000442106 | | Halmark Hotel Preston Leyland | 00090117 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Chief Executive's Management | Rents | 2402 | HIRE OF THE CAPRI BOARDROOM, AMALFI SUITE AND CONFERENCE ROOM ON MONDAY 24 SPETEMBER 2018 = £495 | | £815.00 Revenue | Hallmark Hotel Preston Leyland | 00090117 |
| 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 | Operational Furniture & Equip Operational Furniture & Equip | 4010 4010 | 150 CARDS FOR THE HFX PRINTER carriage | 19/10/2018 0000442770 19/10/2018 0000442770 | £440.00 Revenue £8.50 Revenue | | 00023728 00023728 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Balance Sheet | 0140 | ouningo | 10/10/2018 0000442527 | | HM REVENUE & CUSTOMS | 00024837 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Stationery | 4130 | Council Tax - 15,000 envelopes, white self seal, C5, no chevrons. | 03/10/2018 0000442305 | | HOUND ENVELOPES | 00113366 |
| 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 | 1402 1402 | Conference: The Northern Homelessness Conference 2018 Date: 24th October 2018 Delegate: NAME REDACTED Conference: The Northern Homelessness Conference 2018 Date: 24th October 2018 Delegate: NAME REDACTED | 12/10/2018 0000442366 12/10/2018 0000442366 | | Housing Review Limited Housing Review Limited | 132646 132646 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | Capital Expenditure | C230 | Removal of old carpet and supply and install of new carpet (JHS Baccarat | 24/10/2018 0000442868 | £1,840.00 Revenue | HYDE FLOORING CO LTD | 00023605 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | External Contractors Charges | 4570 | To carry out work regarding replacement fencing at ADDRESS REDACTED as discussed and agreed | 24/10/2018 0000442780 | £1,424.40 Revenue | | 132644 |
| 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 | Advertising Advertising | 4848 4848 | Jobs for week commencing 17th September 2018 Apprentice Factory Levland Station | 17/10/2018 0000442200 17/10/2018 0000442200 | £100.00 Revenue £100.00 Revenue | | 132041 132041 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Advertising | 4848 | Leyland Warriors | 17/10/2018 0000442200 | £100.00 Revenue | IAN ROBINSON | 132041 |
| 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 Revenues Plus | Other Misc Professional Fees | 4970 4510 | Interactive Voter Registration(automated response channels for annual canvas) RV Finder - Bannister Hall Works and Holme Road | 10/10/2018 0000440833 05/10/2018 0000442507 | £2,558.66 Revenue £575.00 Revenue | | 00104485 131666 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/300N | Revenues Plus | Professional Fees | 4510 | EE mast 25588 Crossley Ind Estate | 10/10/2018 0000442528 | £730.00 Revenue | | 131666 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Professional Fees | 4510 | RV Finder - Unit 1, Evergreen Nurseries | 24/10/2018 0000442786 | £2,425.00 Revenue | | 131666 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support Property Services | Materials General Rep & Maint Premises | 4040 2020 | QC10 - QUICK SET CONCRETE To carry out servicing on 8 x fire dampers and 1 x penthouse louvre at the Civic as per your quotation ref LBJ/PK/SWEA4703. | 17/10/2018 0000442717 03/10/2018 0000442327 | | INSTARMAC GROUP PLC JAMES MERCER GROUP LTD | 00024905 00028587 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Planning | Advertising | 4841 | Press notices for planning applications 2018/19 | 17/10/2018 0000442422 | £675.00 Revenue | JOHNSTON PUBLISHING (NORTH WEST) | 00011345 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Planning | Advertising | 4841 | Press notices for planning applications 2018/19 | 17/10/2018 0000442492 | | JOHNSTON PUBLISHING (NORTH WEST) | 00011345 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications Homelessness | Training Expense-Course Fees Contributions | 1402 4730 | The Enforcement Academy - NAME REDACTED 19th & 26th to 29th June 2018 KEY HOUSING ADVICE & MEDIATION Q2 OCT - DEC 2018/19 | 19/10/2018 0000441763 05/10/2018 0000442462 | £1,500.00 Revenue £4.875.00 Revenue | KEEP BRITAIN TIDY KEY UNLOCKING FUTURES LTD | 00115979 00098601 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Materials General | 4041 | Powerlet Cartridges (PA2CART50) | 03/10/2018 0000442114 | £50.16 Revenue | KILLGERM CHEMICALS LTD | 00025894 |
| 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 | 4041 4041 | Flea Traps (FLEATRAP) | 03/10/2018 0000442114 03/10/2018 0000442114 | | KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD | 00025894 00025894 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Materials General Materials General | 4041 | Mouse Traps (SNAPEMSE) Vertox WHOLE WHEAT 20kg (VERTWW020K) | 03/10/2018 0000442114 | | KILLGERM CHEMICALS LTD | 00025894 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4241 | 2 x Dell Latitude 5000 5590 39.6cm LCD Notebook @ £675 each; 2 x Latitude 5XXX 5yr Pro Support @ £257 each and 1 x Allied | 10/10/2018 0000442454 | £1,993.00 Revenue | Kuiper Technology Ltd | 132547 |
| 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 | Professional Fees Professional Fees | 4510 4510 | Annual Service Level Agreement 2018-19 Annual Service Level Agreement 2018-19 | 26/10/2018 0000442920 26/10/2018 0000442921 | | Lancashire Archaeological Advisory Service Lancashire Archaeological Advisory Service | 132007 132007 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/soon | Area 2 - Waste Transport/Eastern & Central Teams | Waste Disposal Charges | 5112 | June 2018 - Incineration of Clinical Waste. | 17/10/2018 0000442328 | | LANCASHIRE TEACHING FT | 00120715 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Waste Disposal Charges | 5112 | July 2018 - Incineration of Clinical Waste | 17/10/2018 0000442672 | | 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 | HR & Communications Housing | Training Expense-Course Fees Cap Grant- Improve Grants | 1402 C570 | MOVING WORKS TRAINING COURSE FOR 8 EMPLOYEES ON 28 AUGUST 2018 - TRAINING HELD AT MOSS SIDE DEPOT DFG WORKS FOR HOISTING EQUIPMENT AT ADDRESS REDACTED AS PER PRISM QUOTE OF £2103.05 COST £2103.05 | | £550.00 Revenue £2.103.05 Revenue | LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL | 00041645 00041645 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | | Contractors Charges 5 | 5412 | Quarter 1 Disposal Fee, Landfill Tax & 5% Admin Fee | 26/10/2018 0000442607 | £54,534.52 Revenue | LANCS COUNTY COUNCIL | 00041645 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants | C570 C570 | SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £3174.00 SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF - £3564.00 | 12/10/2018 0000442619 | | LANCS COUNTY COUNCIL | 00041645 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 HR & Communications | Cap Grant- Improve Grants Training Expense-Course Fees | 1402 | | 12/10/2018 0000442620 17/10/2018 0000442696 | | LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL | 00041645 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Training Expense-Course Fees | 1402 | Delegate: NAME REDACTED | 17/10/2018 0000442697 | £300.00 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 Legal | Training Expense-Course Fees Other Local Authorities | 1402 4530 | Delegate: NAME REDACTED LAND CHARGES - SEPTEMBER 2018 | 17/10/2018 0000442698 26/10/2018 0000442911 | | LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL | 00041645 00041645 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/soon | Area 2 - Waste Transport/Eastern & Central Teams | Materials General | 4040 | 1 BRAKE CALIPER - PJ62 UCG - JFC11167 - BO | 12/10/2018 0000442545 | £285.00 Revenue | | 00026424 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | Capital Expenditure | C234 | retention release for st Catherine's park | 03/10/2018 0000442232 | | LANDSCAPE ENGINEERING LIMITED | 130416 |
| 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 Healthy Communities | Peripherals Grants to Vol Bodies | 4242 4711 | Subscription Learning Pool Service 2 Year Subscription from 25th November 17 to 24th November 19 YEAR 2 Subscription Fee | 31/10/2018 0000442949 05/10/2018 0000442448 | £10,250.00 Revenue | LEARNING POOL Leyland Cricket Academy | 131664 132640 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants | C570 | DFG WORKS TO BATHROOM AT ADDRESS REDACTED AS PER OUR SPECIFICATION QUOTE SUPPLIED £4230.00 COST | | £4,230.00 Revenue | LTL CONSTRUCTION & MAINTENANCE LTD | 131406 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants | C570 4851 | DFG WORKS TO BATHROOM ATADDRESS REDACTED AS PER QUOTECOST £3659.95 | 17/10/2018 0000442728 | | LTL CONSTRUCTION & MAINTENANCE LTD | 131406 132584 |
| 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 Area 3 - Parks/Levland East West | Other Misc Materials General | 4040 | Visual Scribing Community Strategy - per NAME REDACETD 20T Cheshire Too Dressing @ £29,25 per tonne Delivery to Much Hoole Plaving Field | 03/10/2018 0000442329 05/10/2018 0000442437 | | LUCY WRAY / THRIFT DESIGN M C & M A STEWART HAULAGE LTD | 00035567 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants | C570 | DFG WORKS TO BATHROOM AT NAME REDACTED AS PER QUOTE SUPPLIEDCOST £5400.00 | 31/10/2018 0000442919 | £5,400.00 Revenue | M J PARK | 00087434 |
| 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 Housing | Cap Grant- Improve Grants Cap Grant- Improve Grants | C570 C570 | | 24/10/2018 0000442806 24/10/2018 0000442834 | | MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD | 131271 131271 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/soon | Housing | Cap Grant- Improve Grants | C570 | | 24/10/2018 0000442835 | £1,722.50 Revenue | MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD | 131271 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Materials General | 4040 | ALMA ROW | 24/10/2018 0000442282 | £37.00 Revenue | Main Street Signs Ltd | 131922 |
| 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 | GREGSON LANE BANK HEAD LANE | 24/10/2018 0000442282 24/10/2018 0000442282 | | Main Street Signs Ltd Main Street Signs Ltd | 131922 131922 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Materials General | 4040 | THORN BUSH | 24/10/2018 0000442282 | | Main Street Signs Ltd | 131922 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support Neighbourhood Admin & Support | Materials General | 4040 | BANNISTER HALL CRESCENT | 24/10/2018 0000442282 24/10/2018 0000442282 | | Main Street Signs Ltd | 131922 |
| 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 | BANNISTER HALL DRIVE HAYFIELD CLOSE T | 24/10/2018 0000442282 24/10/2018 0000442282 | | Main Street Signs Ltd Main Street Signs Ltd | 131922 131922 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Materials General | 4040 | HILLPARK AVENUE | 24/10/2018 0000442282 | £88.00 Revenue | Main Street Signs Ltd | 131922 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Materials General | 4040 | COUPE GREEN | 24/10/2018 0000442282 24/10/2018 0000442282 | | Main Street Signs Ltd | 131922 |
| 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 | DURHAM CLOSE HUDSON COURT T | 24/10/2018 0000442282 24/10/2018 0000442282 | | Main Street Signs Ltd Main Street Signs Ltd | 131922 131922 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Materials General | 4040 | BEECH COURT | 24/10/2018 0000442282 | £10.00 Revenue | Main Street Signs Ltd | 131922 |
| 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 Legal | Materials General Recruitment Expenses | 4040 1510 | DELIVERY CHARGE TRANSFORMATIONAL CHANGE RECRUITMENT SUPPORT | 24/10/2018 0000442282 26/10/2018 0000442918 | £49.50 Revenue £8,060.00 Revenue | Main Street Signs Ltd | 131922 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 | Legal Housing | Professional Fees | 1510 4510 | TRANSFORMATIONAL CHANGE RECRUITMENT SUPPORT To provide: - Design Drawings (includes liaison with the local authority officers in regards to scheme and layouts): Measured | 26/10/2018 0000442918 03/10/2018 0000442445 | | MENRVA LIMITED METHODIST ACTION NORTH WEST | 132359 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4248 | Annual renewal for Modern Gov maintenance and support £7010.00; Hosting £3000.00 and Restricted App £3000.00 Sep 18 - 19 | 24/10/2018 0000442860 | £13,010.00 Revenue | Modern Mindset Ltd | 132250 |
| 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 Regeneration | Professional Fees Capital Expenditure | 4521 C234 | PROVISION OF STRAY DOG SERVICE (SEPTEMBER - PART) Plavoround Inspection | 31/10/2018 0000442934 03/10/2018 0000442209 | | MORNINGSIDE KENNELS MORRAL PLAY SERVICES LTD | 00067755 130490 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | External Contractors Charges | 4575 | To supply hot meals and sweet @ £7 per head for 55 on 26th September 2018 @ 16.30 to SRBC | 03/10/2018 0000442330 | £385.00 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 | Property Services | External Contractors Charges | 4575 4821 | To supply hot meals @ £7 per head for 60 on 15/10/18 @ 16.30 to SRBC | 19/10/2018 0000442695 17/10/2018 0000442474 | £420.00 Revenue £1,125.00 Revenue | MOSS HOUSE FARM | 00121808 131194 |
| 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 Housing | Legal Cap Grant- Improve Grants | 4821 C570 | DFG WORKS TO BATHROOM AT ADDRESS REDACTED AS PER YOUR QUOTE SUPPLIED RE OUR SPECIFICATIO COST | | | MR IAN PONTER MSG Building and Construction Ltd | 131194 132375 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Management | Professional Fees | 4510 | Tractor driver training (NAME REDACTED) | 12/10/2018 0000442331 | £350.00 Revenue | MYERSCOUGH COLLEGE | 00026453 |
| | | | | | | | | | |



Period 7 2018/19

| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4241 | 2 x APPLE Lightning Digital AV Adapter @ £39.00 each | 03/10/2018 0000442332 | £78.00 Revenue MYPREMIER LTD | 130091 |
|--|--|--|--|--------------|--|--|--|----------------------|
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4241 | 10 x Dell MS116 Mouse @ £8.50 each | 03/10/2018 0000442332 | £85.00 Revenue MYPREMIER LTD | 130091 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4241 | 10 x 10m HDMI cables @ £8.50 each | 03/10/2018 0000442332 | £85.00 Revenue MYPREMIER LTD | 130091 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4241 | Delivery, all as per quote 177529-1 | 03/10/2018 0000442332 | £10.00 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 | HR & Communications Area 2 - Waste Transport/Eastern & Central Teams | Professional Fees External Contractors Charges | 4510 4570 | Service: Settlement Agreement Regarding: NAME REDACTED & SRBC STEAM CLEAN - JFC11145 - VO65KRD (31/8/18) | 10/10/2018 0000442350 05/10/2018 0000442440 | £250.00 Revenue NAPTHENS LLP SOLICITORS £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd | 00104896 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/300N | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JPC11145 - VO65KPJ (3/9/18) | 05/10/2018 0000442440 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC11147 - VO65KPY (5/9/18) | 05/10/2018 0000442440 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC11175 - VO65KRE (7/9/18) | 05/10/2018 0000442440 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC11177 - PO13UUM (11/9/18) | 05/10/2018 0000442440 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges External Contractors Charges | 4570 4570 | STEAM CLEAN - JFC11154 - YP11CFM (13/9/18) STEAM CLEAN - JFC11160 - PJ62UCL (18/9/18) | 05/10/2018 0000442440 05/10/2018 0000442440 | £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 | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC11161 - VO65KRF (19/9/18) | 05/10/2018 0000442440 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC11159 - RV14DTZ (20/9/18) | 05/10/2018 0000442440 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC11168 - PJ62UCH (21/9/18) | 05/10/2018 0000442440 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges External Contractors Charges | 4570 4570 | STEAM CLEAN - JFC11169 - PJ62UCM (24/9/18) STEAM CLEAN - JFC11170 - VK09 AHJ (25/9/18) | 05/10/2018 0000442440 05/10/2018 0000442440 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd | 00114828 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC11171 - PJ62 UCG (26/9/18) | 05/10/2018 0000442440 | £75.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC10806 - PJ62UCH - TH | 17/10/2018 0000442581 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC10808 - PJ62UCM - TH | 17/10/2018 0000442581 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges External Contractors Charges | 4570 4570 | STEAM CLEAN - JFC10810 - VK09AHJ - TH STEAM CLEAN - JEC10816 - VO65KPX - TH | 17/10/2018 0000442581 17/10/2018 0000442581 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd | 00114828 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JPC10818 - VX18KLX - TH | 17/10/2018 0000442581 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC10820 - PJ62UCG - TH | 17/10/2018 0000442581 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC10823 - VN10DKL - TH | 17/10/2018 0000442581 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges External Contractors Charges | 4570 4570 | STEAM CLEAN - JFC10828 - VO65KPY - TH STEAM CLEAN - JFC10832 - VO65KPZ - TH | 17/10/2018 0000442581 17/10/2018 0000442581 | £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 | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | STEAM CLEAN - JFC10837 - PO13UUM - TH | 17/10/2018 0000442581 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | steam clean - JFC1137 - PF18JOV | 17/10/2018 0000442581 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | steam clean - JFC10812 - RV14DTZ | 17/10/2018 0000442581 | £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 00114828 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges Other Misc | 4570 4851 | staem clean - JFC10839 - VO65KRE | 17/10/2018 0000442581 | 265.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd | 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 | Regeneration Regeneration | Other Misc | 4851 4861 | Refresh of Bamber bridge planters plants, compost, fertilisers, removal of waste To provide 8 planters including all the materials, planted up and delivered to New Longton | 12/10/2018 0000442626 24/10/2018 0000442730 | £550.00 Revenue NEWGATE NURSERIES £732.00 Revenue NEWGATE NURSERIES | 00069591 00069591 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Sports Dev Expenses | 4894 | Facility Hire for Active Camps August for 10 daysCost £500 | 26/10/2018 0000442851 | £500.00 Revenue NORTHBROOK COMMUNITY PRIMARY SCHOOL | 131485 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Consultancy Fees | 4541 | NGSS 031322 1.5 DAYS IMROC CONSULTANCY NAME REDACTED 21.08.2018 | 24/10/2018 0000442785 | £1,311.00 Revenue NOTTINGHAMSHIRE HEALTHCARE NHSFOUNDA | |
| 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 | Professional Fees | 4514 4855 | DEPLOYMENT OF OFFICERS SEPTEMBER 2018 CASH COLLECTION & RING-GO CHARGES SEPTEMBER 2018 | 17/10/2018 0000442671 17/10/2018 0000442671 | £1,268.66 Revenue NSL LTD £420.51 Revenue NSL LTD | 00116868 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/30UN | Shared Financial Services | Other Misc Balance Sheet | 4855 0030 | Refund Direct to Bank Re: account 542172 | 03/10/2018 0000442119 | £205.93 Revenue OPUS ENERGY LIMITED | 130898 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Planning | Agency Fees | 1121 | AGENCY COST Consultant at £46p | 03/10/2018 0000442304 | £828.00 Revenue Park Avenue Recruitment | 132388 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Planning | Agency Fees | 1121 | AGENCY COST Consultant at £46p | 03/10/2018 0000442352 | £690.00 Revenue Park Avenue Recruitment | 132388 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Professional Fees | 4522 | gov fee | 17/10/2018 0000442337 17/10/2018 0000442337 | £440.00 Revenue Personnel Checks £39.99 Revenue Personnel Checks | 132574 |
| 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 | 4522 4522 | admin fee admin fee | 17/10/2018 0000442337 | £39.99 Revenue Personnel Checks £39.99 Revenue Personnel Checks | 132574 132574 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Professional Fees | 4522 | admin fee | 17/10/2018 0000442337 | £39.99 Revenue Personnel Checks | 132574 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Environmental Health | Professional Fees | 4522 | admin fee | 17/10/2018 0000442337 | £13.33 Revenue Personnel Checks | 132574 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Property Services | Operational Furniture & Equip | 4012 | 2018 / 2019 contract for the provision of sanitary services at the Civic Centre | 05/10/2018 0000442432 05/10/2018 0000442434 | £982.31 Revenue PHS GROUP PLC | 00031309 |
| 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 & Central Teams | Operational Furniture & Equip Materials General | 4012 4040 | 2018 / 2019 contract for the provision of sanitary services at Moss Side Depot, Bison Place, Leyland 1000 LITRES HYDRAULIC OIL @ 69 PENCE PER LITRE | 05/10/2018 0000442434 12/10/2018 0000442575 | £405.89 Revenue PHS GROUP PLC £729.33 Revenue PILKINGTON OILS | 00031309 00113531 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | Capital Expenditure | C230 | to be cancelled with credit 758 | 26/10/2018 0000442708 | £478.30 Revenue Poppy Signs Ltd | 131670 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | Capital Expenditure | C230 | Civic Centre Toilet doors Vinyl Glazing panels above double doors Glazing DDA dots Standard Etch Shield Graphic Installation | 19/10/2018 0000442745 | £478.30 Revenue Poppy Signs Ltd | 131670 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Regeneration | Capital Expenditure | C230 | Glazing Graphis, Vinyl Glazing Panel Doors, Installation | 31/10/2018 0000442952 | £494.70 Revenue Poppy Signs Ltd £368.75 Revenue PREMIER PAPER GROUP LTD | 131670 |
| 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 HR & Communications | Stationery Training Expense-Course Fees | 4133 1402 | 50000 sheets Evolution Everyday A4 80gm 15000 sheets Evolution Business A4 90gm 1000 sheets pastel green A4 card 160gsm Level 3 Award in Education and Teaching Delegate: NAME REDACTED Dates of Course: 27/09/2018 to 06/12/2018 | 19/10/2018 0000442662 12/10/2018 0000442367 | £368.75 Revenue PRESTON COLLEGE | 00022606 131159 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | TYRE REPAIRS - TR195 & TR196 | 24/10/2018 0000442735 | £714.35 Revenue PRESTON TYRE SPECIALISTS | 00109516 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Democratic Services | Printing | 4127 | A6 Calling Cards Quantity: 12000 | 03/10/2018 0000442450 | £797.00 Revenue PRINT IMAGE NETWORK LTD | 00089199 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Democratic Services Homelessness | Printing Professional Fees | 4127 4520 | C) Final Reminder Mailing annual management fee for temporary accommodation | 24/10/2018 0000442642 31/10/2018 0000442825 | £1,372.52 Revenue PRINT IMAGE NETWORK LTD £9,246.01 Revenue PROGRESS HOUSING GRP ref:DNSOU001 | 00089199 00030135 |
| 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 | Contributions | 4320 | SRBC contribution to NAME REDACTED | 31/10/2018 0000442867 | £1,000.00 Revenue PROGRESS HOUSING GRP ref:DNSOU001 | 00030135 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | Deck & Fixings for Keo As per quotation ref: 1809.20272 | 12/10/2018 0000442481 | £247.79 Revenue PROLUDIC LTD | 00083263 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | Delivery | 12/10/2018 0000442481 | £24.78 Revenue PROLUDIC LTD | 00083263 |
| 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 Information Services | Professional Fees Postage | 4510 4292 | Consultancy service to advise and support a programme to achieve the Councils vision Worden Hall Week 6 Completio | 12/10/2018 0000442622 03/10/2018 0000442338 | £11,637.00 Revenue Purcell Miller Tritton £9,000.00 Revenue Purchase Power | 132602 00093923 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Postage | 4292 | Franking Funds Top Up Payment Transaction Fee | 03/10/2018 0000442338 | £96.58 Revenue Purchase Power | 00093923 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Publications | 4142 | | 03/10/2018 0000441506 | £730.00 Revenue QA LIMITED | 00113638 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Training Expense-Course Fees | 1420 | Course - NAME REDACTED, start date 04/06/18 | 03/10/2018 0000442436 | £1,100.00 Revenue QA LIMITED | 00113638 |
| 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 | Capital Expenditure Capital Expenditure | C230 C230 | RE-ROOFING WORKS TO FARMYARD COTTAGES, WORDEN PARK. PROGRAMME AS AGREED | 05/10/2018 0000442519 05/10/2018 0000442519 | £15,586.22 Revenue R W Mayor Ltd £3,896.56 Revenue R W Mayor Ltd | 132306 132306 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/300N | Area 3 - Parks/Leyland East West | Capital Expenditure | C230 | HIRE 2 TON EXCAVATOR - ON HIRE MONDAY 3RD SEPTEMBER 2018 FOR 3 WEEKS HIRE TO BE COLLECTED BY SRBC | | £680.00 Revenue Readyplant Limited | 131535 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | I have today taken delivery of the temporary building for Penwortham Holme Recreation Centre, Now the unit is on site we need u | 05/10/2018 0000442429 | £1,680.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | materials | 05/10/2018 0000442429 | £850.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Property Services | Rep & Maint Premises Rep & Maint Premises | 2020 2020 | ADDRESS REDACTED, Brick up hole in the wall where extraction unit is in place - approx. 14 Bricks materials | 05/10/2018 0000442430 05/10/2018 0000442430 | £240.00 Revenue RED ROSE BUILDING MAINTENANCE £200.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/300N | Property Services | Rep & Maint Premises | 2020 | Attend Leyland Leisure Centre & refix the boarding that has come off the building reported by Duty Manager NAME REDACTED | 12/10/2018 0000442601 | £240.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | MATERIALS | 12/10/2018 0000442601 | £150.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | Attend Civic Centre and repair the flags that are loose to the front of the building as per photo which will be emailed separately | 12/10/2018 0000442602 | £240.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Development Enterprise & Comm Mgnt | Rep & Maint Premises Rep & Maint Premises | 2020 2020 | MATERIALS Attend Bamber Bridge Leisure Centre and repair drain pipes - that may have been kicked down again- as per NAME REDACTED | 12/10/2018 0000442602 24/10/2018 0000442784 | £30.00 Revenue RED ROSE BUILDING MAINTENANCE £240.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mant | Rep & Maint Premises | 2020 | materials | 24/10/2018 0000442784 | £125.00 Revenue RED ROSE BUILDING MAINTENANCE | 00085410 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Other Misc | 485A | Rental Costs for equipment storage unit for Economic Development at the Leyland Site - PR26 7QR - for October 2018 March19 | 17/10/2018 0000442547 | £288.86 Revenue Red Rose Self Storage Limited | 132014 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Capital Expenditure | C230 | Reconstruction and enlargement of Culvert Chamber, rear of lodge, Hurst Grange Park. | 26/10/2018 0000442915 | £5,079.00 Revenue Reid Construction & Civil Engineering Ltd | 131544 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West | Capital Expenditure External Contractors Charges | C230 4570 | paint & materials Installation of new 150mm plastic surface water drain with associated headwalls and Moss Side, Village Green, Leyland | 26/10/2018 0000442915 26/10/2018 0000442916 | £8,944.40 Revenue Reid Construction & Civil Engineering Ltd £3,480.00 Revenue Reid Construction & Civil Engineering Ltd | 131544 131544 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | External Contractors Charges | 4570 | materials | 26/10/2018 0000442916 | £7,866.32 Revenue Reid Construction & Civil Engineering Ltd | 131544 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Housing | Cap Grant- Improve Grants | C570 | DFG WORKS TO BEDROOM/BATHROOM EXTENSION FOR NAME & ADDRESS REDACTED OWN DRAWINGS USED | 24/10/2018 0000442807 | £13,993.07 Revenue RICHARD BAILEY BUILDER AND JOINER | 131419 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Stationery | 413A 4036 | 1 July 2018 - 30 September 2018 1 October 2018 - 31 dECEMBER 2018 | 19/10/2018 0000442751 19/10/2018 0000442751 | £202.53 Revenue RICOH (UK) LTD £333.20 Revenue RICOH (UK) LTD | 00082976 00082976 |
| 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 HR & Communications | Lease Rental Charges Postage | 4036 4291 | 1 October 2018 - 31 dECEMBER 2018 ROYAL MAIL DOOR TO DOOR DELIVERY OF THE FORWARD PAPER | 19/10/2018 0000442751 12/10/2018 0000442618 | £333.20 Revenue RICOH (UK) LTD £4.067.67 Revenue ROYAL MAIL GROUP PLC | 00082976 00033543 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | HIRED IN MECHANIC (NAME REDACTED) TO COVER IN VEHICLE WORKSHOP. 25.9.18 - 6 hours @ £30.00per hour | 17/10/2018 0000442562 | £300.00 Revenue RTS Muni | 132454 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Materials General | 4040 | HOPPER SEAL KIT - MX04YNL - JFC11443 - AW | 24/10/2018 0000442799 | £297.62 Revenue RTS Muni | 132454 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | TREE WORKS AT FOX LAND SPORTS AND SOCIAL CLUB | 05/10/2018 0000442479 | \$890.00 Revenue RUSS ASPINALL T/A BEARDWOOD TREE SERVIC | |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Environmental Health | External Contractors Charges Other Misc | 4570 4851 | SPEC REPAIR - COMPRESSOR IN WORKSHOP Conference on 20th Sept, 2018 - per NAME REDACTED | 05/10/2018 0000442426 05/10/2018 0000442287 | £568.89 Revenue S & R GARAGE EQUIPMENT £1,028.33 Revenue SAMLESBURY HOTEL | 130892 131125 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 8/5/18 to 10/5/18 | 03/10/2018 0000442378 | £293.55 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | CCL | 03/10/2018 0000442378 | £10.85 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 2307 | 1/6/18 to 30/8/18 CCI | 03/10/2018 0000442394 | £1,301.01 Revenue SCOTTISH HYDRO ELECTRIC | 130051 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Property Services | Energy Costs Energy Costs | 2307 2303 | 1/8/18 to 31/8/18 | 03/10/2018 0000442394 03/10/2018 0000442397 | £67.98 Revenue SCOTTISH HYDRO ELECTRIC £3,020.09 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2307 | CCL | 03/10/2018 0000442397 | £161.24 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 12/6/18 to 31/8/18 | 03/10/2018 0000442398 | £594.72 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Property Services | Energy Costs Energy Costs | 2307 2303 | CCL 15/5/18 to 16/8/18 | 03/10/2018 0000442398 03/10/2018 0000442399 | £28.54 Revenue SCOTTISH HYDRO ELECTRIC £1,073.62 Revenue SCOTTISH HYDRO ELECTRIC | 130051 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/300N | Property Services | Energy Costs | 2303 | CCL | 03/10/2018 0000442399 | £52.95 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| | | | | | | | | |

| South Bibble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 15/5/18 to 16/8/18 | 03/10/2018 0000442403 | £1,142.49 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
|--|--|--|--|--------------|--|--|--|----------------------|
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2307 | CCI | 03/10/2018 0000442403 | £52.95 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 1/8/18 ro 31/8/18 | 03/10/2018 0000442406 | £1,528.76 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2307 | CCL | 03/10/2018 0000442406 | £86.22 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 1/8/18 to 31/8/18 | 03/10/2018 0000442407 | £916.92 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2307 | CCL | 03/10/2018 0000442407 | £48.77 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Property Services | Energy Costs | 2304 2307 | 8/9/2018 to 1/10/18 CCL | 17/10/2018 0000442691 17/10/2018 0000442691 | £520.20 Revenue SCOTTISH HYDRO ELECTRIC £22.55 Revenue SCOTTISH HYDRO ELECTRIC | 130051 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/30UN | Property Services Property Services | Energy Costs Energy Costs | 2307 | 23/6/18 to 26/9/18 | 19/10/2018 0000442725 | £22.55 Revenue SCOTTISH HYDRO ELECTRIC £668.65 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/soon | Property Services | Energy Costs | 2307 | | 19/10/2018 0000442725 | £48.16 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2304 | 8/8/18 to 7/9/18 | 19/10/2018 0000442726 | £357.03 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 1 Sept 2018 - 30 Sept 2018 | 19/10/2018 0000442752 | £849.34 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2307 | CCL | 19/10/2018 0000442752 | £45.08 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 2 Jul 2018 - 1 Oct 2018 | 19/10/2018 0000442754 | £626.80 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 | 1 Aug 2018 - 31 Aug 2018 | 19/10/2018 0000442759 | £428.12 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Energy Costs | 2303 2303 | 1 Sep 2018 - 30 Sep 2018 1/9/18 to 30/9/18 | 19/10/2018 0000442761 19/10/2018 0000442765 | £3,202.71 Revenue SCOTTISH HYDRO ELECTRIC | 130051 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services Property Services | Energy Costs Energy Costs | 2303 | CCL | 19/10/2018 0000442765 | £1,514.81 Revenue SCOTTISH HYDRO ELECTRIC £85.77 Revenue SCOTTISH HYDRO ELECTRIC | 130051 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/30UN | Healthy Communities | Consultancy Fees | 4536 | B & M for 2018/2019 | 05/10/2018 0000442024 | £15.779.22 Revenue SERCO LEISURE (OP) LTD | 00094906 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Healthy Communities | Consultancy Fees | 4536 | R & M for 2018/2019 | 17/10/2018 0000442543 | £15,779.22 Revenue SERCO LEISURE (OP) LTD | 00094906 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Stationery | 4130 | 3 bundles of Vol 1: Universal Credit and Council Tax Rebates 2018-19 and Vol 2: Guide to Housing Benefit 2018-19 - £61.50 x 3 | 24/10/2018 0000442866 | £328.50 Revenue SHELTER PUBLICATIONS | 00034568 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Shared Financial Services | Balance Sheet | 0030 | monthly deductions from payroll | 05/10/2018 0000442452 | £267.26 Revenue SIMPLYHEALTH | 00099040 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Healthy Communities | Consultancy Fees | 4532 | Leisure Services Fee 2018/2019 | 17/10/2018 0000442597 | £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 4040 | monthly deductions from pyroll 20 PIVOT PINS - BIN 1252 | 05/10/2018 0000442453 | £752.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVER | |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Development Enterprise & Comm Mgnt | Materials General Advertising | 4040 4842 | 20 PIVOT PINS - BIN 1252 SSP Website Annual Hosting 2018 - 19 | 17/10/2018 0000442596 19/10/2018 0000442771 | £370.00 Revenue SPALDINGS £310.00 Revenue Sport Connect Ltd | 00070849 132508 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Might Development Enterprise & Comm Might | Other Misc | 4842 | SSP website Annual Hosting 2018 - 19 Support for Leyland Festival 16 June 2018 6 x first aiders @ £483. 2 x emergency transport tenders 1 x medium first aid and medi | 10/10/2018 0000442550 | £1,003.00 Revenue ST JOHNS AMBULANCE | 00116253 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/soon | Area 3 - Parks/Levland East West | Grounds Maint Cntrctrs Chgs | 4657 | 1 x 1200 x 1050 HDPE Backboard @ 5220.00 Carrier areas @ 245 | 26/10/2018 0000442833 | £265.00 Revenue Steelway Fensecure Ltd | 132615 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mant | Operational Furniture & Equip | 4010 | Fitting of moveable museum panels to upstairs walls and provision of hanging system as specified | 05/10/2018 0000442477 | £300.00 Revenue STEPHEN WATSON | 00113557 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Advertising | 4842 | Six monthly order for operation, updating of the museum website as per previous orders. 1st September 28th February 2019 £440 | 05/10/2018 0000442478 | £440.00 Revenue STEPHEN WATSON | 00113557 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | Please attend the Civic Centre to repair both moveable partition walls which are jammed | 31/10/2018 0000442865 | £850.00 Revenue STYLE MOVEABLE PARTITION SPECIALISTS | 00119917 |
| 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 | 05/10/2018 0000442455 | £361.92 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 monthly rental fees for the RORO at Leyland Market | 05/10/2018 0000442455 | £65.00 Revenue SUEZ RECYCLING AND REC UK LTD 80005291 | 00038920 |
| 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 Bep & Maint Premises | 2020 | 2018 / 2019 annual service contract for the outer, middle & inner bi-part slider, the double power swing door at the civic centre To undertake works to the rear staff entrance at the Civic centre as per guotation QUO05570 | 05/10/2018 0000442424 17/10/2018 0000442659 | £285.00 Revenue THE AUTOMATIC DOOR COMPANY LTD £1,858.00 Revenue THE AUTOMATIC DOOR COMPANY LTD | 00108533 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/30UN | Property Services | Rep & Maint Premises | 2020 | 2018 / 2019 service contract for the cafe door 1. cafe door 2. car park entrance left & right, sliging doors at Levland market | 26/10/2018 0000442864 | £260.00 Revenue THE AUTOMATIC DOOR COMPANY LTD | 00108533 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Begeneration | Professional Fees | 4510 | Environmental project support and development | 24/10/2018 0000442729 | £450.00 Bevenue The Bee centre | 132104 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Training Expense-Course Fees | 1405 | SOUTH RIBBLE DELEGATE TO ATTEND THE CONFLICT TRAINING COURSE ON 20 SEPTEMBER 2018 | 24/10/2018 0000442809 | £845.00 Revenue THE CONFLICT TRAINING COMPANY | 132575 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | HR & Communications | Payroll Suspense | 1741 | RENEWAL OF PRACTISE CERTIFICATES FOR NAMES REDACTED FOR 2019 | 10/10/2018 0000442553 | £736.00 Revenue THE LAW SOCIETY | 130665 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Capital Expenditure | C234 | South Ribble BC Wi-Fi Project | 19/10/2018 0000442693 | £9,955.00 Revenue The Networking People NW (t/a TNP) | 132331 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Peripherals | 4247 | Half day design consultancy as per quote SQ105049 | 19/10/2018 0000442746 | £325.00 Revenue The Networking People NW (t/a TNP) | 132331 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Legal | Publications | 4142 | aldridge R58 | 17/10/2018 0000442449 | £485.00 Revenue THOMSON REUTERS £435.00 Revenue TOWNSEND PRINT SERVICES LTD | 00034979 |
| 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 Planning | Other Misc Training Expense-Course Fees | 4851 1400 | WW1 Centenary Newspaper prints x10,000 | 26/10/2018 0000442903 05/10/2018 0000442526 | £435.00 Revenue TOWNSEND PRINT SERVICES LTD £1,755.00 Revenue TREVOR ROBERTS ASSOCIATES LTD | 00037170 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | In-house training on Viability Monday 24th September 2018 To supply & fit 3 x procon panels to server room behind IT office as per guotation No 4322 (4231) | 24/10/2018 0000442326 | £543.41 Revenue UNIVERSAL COOLING LTD | 130914 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Rep & Maint Premises | 2020 | Please supply & fit 1 x procon text alert panel at the Civic centre as per quotation 4231 | 24/10/2018 0000442769 | £1,080.65 Revenue UNIVERSAL COOLING LTD | 130914 |
| 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. | 05/10/2018 0000442425 | £682.09 Revenue VENDING ENTERPRISES | 00101501 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Healthy Communities | Provisions | 4311 | stock for coffee machines Sept 18 | 19/10/2018 0000442781 | £313.70 Revenue VENDING ENTERPRISES | 00101501 |
| 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. | 31/10/2018 0000442954 | £322.09 Revenue VENDING ENTERPRISES | 00101501 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | Rep & Maint Premises | 2020 | Line chimney flue with 6" grade 904 stainless steel liner - replace register plate - install Firefox 5 stove extend hearth and add | 31/10/2018 0000442932 | £1,573.76 Revenue Vic Crompton | 132373 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services Information Services | Peripherals Processing-Internal | 4269 4212 | Annual PO for ISDN lines, line rentals & call charges 01/04/18 - 31/03/19 Annual PO for GSi Convergence Framework 01/04/18 - 31/03/19 | 03/10/2018 0000442373 10/10/2018 0000442520 | £636.97 Revenue VODAFONE RE:CABLE & WIRELESS UK £3,667.97 Revenue VODAFONE RE:CABLE & WIRELESS UK | 130810 130810 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Information Services | Processing-internal Peripherals | 4212 4247 | Civic Centre Broadband 1GB link | 10/10/2018 0000442520 | £3,867.97 Revenue VODAFONE RE:CABLE & WIRELESS UK £1.316.66 Revenue VODAFONE RE:CABLE & WIRELESS UK | 130810 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10639 - VX18KLC - TH | 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE | 00116839 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10640 - PJ62UCM - TH | 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE | 00116839 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10641 - YP11CFM - TH | 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE | 00116839 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10642 - PO13UUM - TH | 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE | 00116839 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10643 - PJ62UCG -TH | 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE | 00116839 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10644 - PJ62UCH - TH | 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE | 00116839 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 4570 | VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10645 - PJ62UCL - TH VTG10 (MODIFICATION TO BRAKING SYSTEM) - JFC10646 - VO65KPX - TH | 03/10/2018 0000440486 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE £27.00 Revenue VOSA DVSA FINANCE | 00116839 |
| South Ribble Council South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges External Contractors Charges | 4570 4570 | VTG10 (MODIFICATION TO BRAKING SYSTEM) - JFC10646 - VO65KPX - TH VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10647 - VO65KPY - TH | 03/10/2018 0000440486 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE £27.00 Revenue VOSA DVSA FINANCE | 00116839 00116839 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/30UN | Area 2 - Waste Transport/Eastern & Central Teams Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10647 - V065KPY - TH VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10648 - V065KPZ - TH | 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE | 00116839 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | VTG10 (MODIFICATION TO BRAKING STSTEM) JFC10649 - V065KPE - TH | 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE | 00116839 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 2 - Waste Transport/Eastern & Central Teams | External Contractors Charges | 4570 | VTG10 (MODIFICATION TO BRAKING SYSTEM) JFC10650 - VO65KRF - TH | 03/10/2018 0000440486 | £27.00 Revenue VOSA DVSA FINANCE | 00116839 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Neighbourhood Admin & Support | Materials General | 4046 | Please supply Spring bedding plants and bulbs as per attached quotation. For delivery week commencing Monday 8th Oct 18 | 26/10/2018 0000442902 | £2,526.00 Revenue Walkers Oakfield Nurseries | 131380 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Property Services | Water Charges | 2511 | 28/6/18 TO 27/9/18 | 17/10/2018 0000442674 | £409.82 Revenue WATER PLUS | 00029845 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | TREE AND VEGETATION REMOVAL, STUMP GRINDING AND MULCHING AT WORDEN PARK ARBORETUM | 26/10/2018 0000442808 | £7,665.67 Revenue WESTFIELD TREE SERVICES LTD | 00114226 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Revenues Plus | Postage | 4291 | Revenues Sept - Dec 2018 | 17/10/2018 0000442646 | £255.45 Revenue WHISTL UK LTD | 131310 |
| 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 Area 3 - Parks/Leyland East West | Postage Grounds Maint Cntrctrs Chgs | 4291 4657 | Revenues Sept - Dec 2018 1x 4201278 Pendulum Swing Tyre Seat - 4 chain version | 26/10/2018 0000442870 26/10/2018 0000442901 | £272.42 Revenue WHISTL UK LTD £231.00 Revenue WICKSTEED LEISURE LTD | 131310 00038661 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs Grounds Maint Cntrctrs Chgs | 4657 4657 | 1x 4201278 Pendulum Swing Tyre Seat - 4 chain version 4x 3621-002 small shackle & pin @ £10.00 | 26/10/2018 0000442901 26/10/2018 0000442901 | £231.00 Revenue WICKSTEED LEISURE LTD £40.00 Revenue WICKSTEED LEISURE LTD | 00038661 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Chtrctrs Chgs | 4657 | 4x 3321-002 sinai shackle a pin @ £10.00 4x 2223-023 1/8 x 5/8Sellock Pin @ £0.45 | 26/10/2018 0000442901 | £1.80 Revenue WICKSTEED LEISURE LTD | 00038661 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | Carriage | 26/10/2018 0000442901 | £23.19 Revenue WICKSTEED LEISURE LTD | 00038661 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | Re-cover x 8 signs. 2x Double sided signs for Moss Side Playground 4x £60 | 12/10/2018 0000441284 | £240.00 Revenue WOODSTOCK SIGNS | 00039039 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Area 3 - Parks/Leyland East West | Grounds Maint Cntrctrs Chgs | 4657 | 2x Double Sided Signs for Hutton Playground 4 x £60. | 12/10/2018 0000441284 | £240.00 Revenue WOODSTOCK SIGNS | 00039039 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Development Enterprise & Comm Mgnt | Other Misc | 4851 | Copywriting, design and production of double page spread for Commercial Property Monthly including half page of editorial and ha | 05/10/2018 0000442475 | £600.00 Revenue WRITE ANGLE PR & MARKETING LTD | 00095303 |
| 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 | 03/10/2018 0000442438 | £250.56 Revenue XERETEC OFFICE SYSTEMS LTD | 00109325 |
| 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 | Capital Expenditure | C230 | SEARCHES FOR SOUTH RIBBLE BOROUGH COUNCIL, CIVIC CENTRE, WEST PADDOCK LEYLAND | 03/10/2018 0000442369 | £628.00 Revenue XPressLegal Services | 132037 |
| 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 | Capital Expenditure Capital Expenditure | C230 C230 | council search SEARCHES FOR SHRUGGS WOOD ON THE EAST SIDE OF REDWOOD AVENUE, REDWOOD AVENUE, LEYLAND | 03/10/2018 0000442369 03/10/2018 0000442370 | £22.00 Revenue XPressLegal Services £644.93 Revenue XPressLegal Services | 132037 132037 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authonty/30UN | Legal | Capital Expenditure | C230 | council search | 03/10/2018 0000442370 | £22.00 Revenue XPressLegal Services | 132037 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Legal | Capital Expenditure | C230 | SEARCHES FOR LAND ON THE NORTH SIDE OF LEYLAND, WEST PADDOCK, LEYLAND | 03/10/2018 0000442371 | £644.93 Revenue XPressLegal Services | 132037 |
| South Ribble Council | http://statistics.data.gov.uk/doc/local-authority/30UN | Legal | Capital Expenditure | C230 | council searches | 03/10/2018 0000442371 | £22.00 Revenue XPressLegal Services | 132037 |
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