

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 6 2019/20

Body Name	Body	Service Level	Expense Type	Expense Code	Narrative	Date	Transaction Number	Amount	al and Rev	Supplier Name	Supplier ID
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Chief Executive's Management	Training Expense-Course Fees	1405	Trainer expenses - travel, subsistence, and accommodation for Project Management Training 8 x 1 day workshops.	06/12/2019	0000451256	£1,975.00	Revenue	2020 Business Insight Ltd	132987
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	per NAME REDACTED for use through as po.41976 not enough to cover order but credit covers both invoices	06/12/2019	0000451365	£483.32	Revenue	AA UK CV Ltd Hydrac Truck & Trailer	132664
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	ARRC CHAMBER PJ202CH JFC 13765	11/12/2019	0000451466	£2,326.15	Revenue	AA UK CV (P) Ltd Hydrac Truck & Trailer	132664
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Peripherals	4248	Annual Licence Windows 1st Jan 20 - 31st March 21 Annual Licence Workspace Premier Plan 1st Jan 20 - 31st Dec 20 - £4,687.00	06/12/2019	0000451494	£29,151.78	Revenue	ACCESS Group Ltd	132303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Capital Expenditure	C234	FlightPath Implementation	11/12/2019	0000451494	£8,500.00	Revenue	Access Group Ltd	132303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Planning	Operational Furniture & Equip	4010	Speaker and PA system with microphones and hearing loop for CPO Inquiry 19 and 20 November	04/12/2019	0000451407	£4,760.00	Revenue	ACTIVE AV LTD	131458
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Planning	Other Misc	4851	2x Sreaker PA system with 2xPC audio lead inc 3 cavs. Audio Technics system 10 oro 2.4hz mic system 3 dubs. Install/De/Inst: Carriago	06/12/2019	0000451487	£682.00	Revenue	ACTIVE AV LTD	131458
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Other Misc	4424	Please supply Sound System for the election as per quote 228 as per NAME REDACTED	20/12/2019	0000451679	£382.00	Revenue	ACTIVE AV LTD	131458
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Cap Grant- Improve Grants	Cap Grant- Improve Grants	C570	HEALTHY COMMUNITIES TO BATHROOM AT ADDRESS REDACTED AS PER QUOTE £3325.00 CUSTOMER CONTRIBUTION £1298.85 GRANT £4026.15	04/12/2019	0000451223	£2,400.00	Revenue	AEB Building and Home Maintenance	132962
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Planning	Consultancy Fees	4541	Preparation of Local Plan evidence base report and two meetings with NAMES REDACTED Period:50% invoice on completion	04/12/2019	0000451223	£2,400.00	Revenue	Alan Houghton Planning	132960
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Healthy Communities	Sports Dev Expenses	4894	To supply dance coaching at various schools between October & December 2019	11/12/2019	0000451496	£905.00	Revenue	Alexandra McKenna	132786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Financial	4811	po trans	11/12/2019	0000451522	£896.17	Revenue	ALLPAY LTD	0012276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Financial	4811	paypoint	11/12/2019	0000451522	£125.20	Revenue	ALLPAY LTD	0012276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Financial	4811	webcom	11/12/2019	0000451522	£46.00	Revenue	ALLPAY LTD	0012276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Information Services	4248	Annual Maintenance Contract on AV equipment for period 26/11/19 - 25/11/20, as per quote	11/12/2019	0000451513	£5,268.00	Revenue	AUDITEL	130495
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	please attend ADDRESS REDACTED and replace the external doors that are broken as per NAME REDACTED instructions	11/12/2019	0000451521	£2,000.00	Revenue	AVALON DOORS & AWNINGS LTD	131051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	materials	11/12/2019	0000451521	£1,390.00	Revenue	AVALON DOORS & AWNINGS LTD	131051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Bamber Bridge Public Toilets-replace Roller Shutters with new solid galvanised, Powder coated steel single skin roller shutter doors, canopies	18/12/2019	0000451680	£400.00	Revenue	AVALON DOORS & AWNINGS LTD	131051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	materials	18/12/2019	0000451680	£1,040.00	Revenue	AVALON DOORS & AWNINGS LTD	131051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Printing	4127	6000 x DL 2nd Class Business Reply Manila Plain Self-Seal Envelopes - as per your quote 150917	18/12/2019	0000451689	£266.00	Revenue	B & D PRINT SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Capital Expenditure	C230	1200 assorted letters and numbers as per your estimate 150235A	18/12/2019	0000451691	£598.00	Revenue	B & D PRINT SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Capital Expenditure	C230	Install supply to new Ad blue tank based in the yard at Moss Side Depot as per your quotation	11/12/2019	0000451329	£470.48	Revenue	BEEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Please attend Civic Centre and replace lights in the leader/cabinet area to LED as per NAME REDACTED	11/12/2019	0000451342	£529.50	Revenue	BEEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Please attend the Civic Centre to remove and replace the trunking to the leader/cabinet room	11/12/2019	0000451463	£623.51	Revenue	BEEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Please attend the market to sort a temporary electricity supply the market for the Christmas light " switch on.	11/12/2019	0000451463	£93.23	Revenue	BEEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Please attend the Civic Centre to install double plug sockets to the Cross, Padlock, Wheel & Ribble rooms for the water machines	11/12/2019	0000451463	£133.50	Revenue	BEEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Capital Expenditure	C230	Alter circuit to supply power to extra desks in the main office at Moss Side Depot. Re-route IT cables and incorporate into wall trunking	20/12/2019	0000451428	£505.20	Revenue	BEEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	To replace 7 x exting lights in the main stores and 1 x store room light at Moss Side Depot as per quotation	04/12/2019	0000451840	£473.00	Revenue	BEEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Operational Furniture & Equip	4010	Jasic Plasma 60 3 phase plasma cutter (cut 12mm & 25mm severance) with 5 year warranty	04/12/2019	0000451243	£1,153.00	Revenue	BOG GASES	00015451
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Peripherals	4247	FO65 final bill	20/12/2019	0000451831	£408.56	Revenue	BRITISH TELECOMMUNICATIONS PLC	00015451
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	HANSON FAST SET POST MIX 20kg - cut210336 DELIVER TO WORDEN PARK	04/12/2019	0000451359	£280.40	Revenue	C & W BERRY LTD	00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Parks/Leyland East West	Materials General	4040	Grass for the 11e Self	04/12/2019	0000451359	£280.40	Revenue	C & W BERRY LTD	00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Healthy Communities	Sports Dev Expenses	4894	For the provision of 5 places on the gymnastics activity course @ £399 each	11/12/2019	0000451497	£1,995.00	Revenue	Chorley School Sport Partnership	132992
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	To supply & install and upgrade to the CCTV system at Moss Side Depot, Bion Place, Leyland as per quotation No 666801	18/12/2019	0000451257	£8,202.00	Revenue	CHUBB LTD	00090625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	To supply & fit for the service of the gas suppression system at the Civic Centre - ref COSMBM053019-A	11/12/2019	0000451369	£312.00	Revenue	CHUBB LTD	00090625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AT ADDRESS REDACTED QUOTE SUPPLIED OF £5016.00 CLIENT CONTRIBUTION £588.13 GRANT £4427.87	11/12/2019	0000451578	£4,427.87	Revenue	Comarstone Building & Maintenance Ltd	131383
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Homelessness	Contributions	4730	Rent bond in respect of NAME REDACTED - ADDRESS REDACTED	08/12/2019	0000451498	£490.00	Revenue	NAME REDACTED	133004
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Postage	4291	Postage for October to December 2019	18/12/2019	0000451493	£45.59	Revenue	CRITIQOOM	131063
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Postage	4291	Postage for October to December 2019	18/12/2019	0000451606	£362.68	Revenue	CRITIQOOM	131063
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Postage	4291	Postage for October to December 2019	20/12/2019	0000451852	£305.90	Revenue	CRITIQOOM	131063
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AT ADDRESS REDACTED QUOTE £4960.00, CUSTOMER TO PAY £200 GRANT £4760.00	20/12/2019	0000451747	£4,365.00	Revenue	Croston Plumbing & Heating Ltd	131545
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Homelessness	Contributions	4730	Quotation for works spec ADDRESS REDACTED Quote no. 4928	20/12/2019	0000451865	£4,400.00	Revenue	Croston Plumbing & Heating Ltd	131545
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Annual Contract for maintenance 2019/2020 of 1 x McSmart 2400 Industrial Waste Chiller and 1 x McQuay Air Handling Unit as screened	20/12/2019	0000451867	£540.75	Revenue	DAIKIN APPLIED SERVICE	130324
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Cap Grant- Improve Grants	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AT ADDRESS REDACTED PER QUOTE SUPPLIED BY PLACES FOR PEOPLE OF £3410.00 COST £3410.00	11/12/2019	0000451520	£2,600.00	Revenue	Dart Construction Ltd	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Healthy Communities	Sports Dev Expenses	4894	Bikeability training on 4th Nov- Lostock Hall Academy & Moss Side. 13h & 14th Nov-Worden Park & Walton Le Dale Primary.	11/12/2019	0000451520	£2,700.00	Revenue	Dave Evans	132886
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	2 X TRACK ROD ENDS + STEERING CYLINDER INJECT - V065KRD - JFC13683	04/12/2019	0000451204	£562.69	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	1 x air bag, 1 x air tank and straps, VU60 HLE, JFC13698, (NAME REDACTED)	04/12/2019	0000451224	£666.43	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	External Contractors Charges	4570	SPEC REPAIR - V065KRF - JFC13580	04/12/2019	0000451335	£408.86	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	1 Intercooler V065KPY JFC 13700	06/12/2019	0000451364	£639.59	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	1 bump stop, 2 track rollers, 1 corner bumper, seat belt stalk, 1 filter kit V065 KRE JFC13703	06/12/2019	0000451420	£385.83	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	PUMP V065KPY JFC 13739	11/12/2019	0000451493	£1,330.94	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	THROTTLE BODY V065KPY JFC 13739	11/12/2019	0000451493	£307.89	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	GASKET V065KPY JFC 13739	11/12/2019	0000451493	£18.97	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	BRACKET V065KPY JFC 13739	11/12/2019	0000451493	£13.68	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	2 X BOLTS V065KPY JFC 13739	11/12/2019	0000451493	£3.59	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Materials General	4040	2 X SPACERS V065KPY JFC 13739	21/12/2019	0000451493	£4.22	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	External Contractors Charges	4570	SPEC REPAIR V065KPY JFC 13739	13/12/2019	0000451553	£378.86	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Regeneration	Other Misc	4861	Support for 'The Christmas Express' Performance by Double R Arts	11/12/2019	0000451558	£500.00	Revenue	DOUBLE R ARTS	130525
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Cap Vehicles	C440	Supply and fit of roof racks for 2 x Peugeot expert compact vans.	11/12/2019	0000451535	£700.00	Revenue	E. O'Donnell T/A Trailcost	132964
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	Cap Vehicles	C440	To Fit out 2 x Peugeot Expert Compacts as per the quote provided dated 7th October 2019 including ply lining & hand wash.	13/12/2019	0000451543	£3,332.00	Revenue	E. O'Donnell T/A Trailcost	132964
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Agency Fees	1121	Supply and fit of roof racks for 2 x Peugeot Expert Compact vans. As per quote supplied 03/12/19.	04/12/2019	0000451108	£1,351.76	Revenue	E. O'Donnell T/A Trailcost	132962
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Peripherals	4260	01 DEC19	11/12/2019	0000451491	£2,812.59	Revenue	EE Ltd	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	External Contractors Charges	4570	3 NEW HYDRALIC PIPE - PJ6ZULC - JFC13716	13/12/2019	0000451596	£278.71	Revenue	Elite Hydraulic Services Limited	132660
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Publications	4142	25,000 white self seal window envelopes for Council Tax	20/12/2019	0000451830	£1,485.00	Revenue	Empac Publishing Ltd	132932
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Stationery	4130	25,000 white self seal window envelopes for Council Tax	18/12/2019	0000451654	£418.75	Revenue	Empac Envelopes Limited	133007
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO COMPLETE LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PLANS/QUOTE OF £5555.00 RENAL £5555.00	20/12/2019	0000451767	£5,555.00	Revenue	EPH Energy	132712
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	External Contractors Charges	4570	CYLINDER FOR RESHARPENING - TGM014H - JFC13526	11/12/2019	0000451295	£110.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	External Contractors Charges	4570	CYLINDER FOR RESHARPENING - PO16HMV - JFC13530	11/12/2019	0000451295	£110.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Materials General	External Contractors Charges	4570	CYLINDER FOR RESHARPENING - MX19JMO - JFC 13525	11/12/2019	0000451295	£110.00	Revenue	F R SHARROCK LTD	00034539

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 6 2019/20

South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks,Levland East West	Capital Expenditure	C230	Moss Side Depot - 1st Fl corridor - replace Flooring, Gr Fl corridor & MOT Room - remove flaking paint & scarify surface. Supply and fit Grimebus	20/12/2019	0000451619	£3,169.00	Revenue	HYDE FLOORING CO LTD	00023605
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks,Levland East West	Capital Expenditure	C230	Cost for works outside normal hours	20/12/2019	0000451619	£382.00	Revenue	HYDE FLOORING CO LTD	00023605
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Re: ADDRESS REDACTED - Wt Room as per quotation JD/160 as per NAME REDACTED Take up existing vinyl and remove from site.	13/12/2019	0000451820	£479.00	Revenue	HYDE FLOORING CO LTD	00023605
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	Job Carriage Maintenance Renewal for period 16/01/20 - 15/01/21	18/12/2019	0000451237	£167.25	Revenue	JOHN WY MAYOR & SONS LTD	00028176
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks,Levland East West	Materials General	4040	30 Bird Mops - Posts 900x100x10, 12 Rails 3600x100x10, 15 Edging Boards 3800x100x25, 75 Wooden Pens DELIVER TO WORDEN PARK	13/12/2019	0000451548	£344.82	Revenue	JOHN HY MAYOR & SONS LTD	00028176
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks,Levland East West	Materials General	4040	40 x 3.6m x 100 x 100 x 50 @ £5.48 each	13/12/2019	0000451551	£259.20	Revenue	JOHN HY MAYOR & SONS LTD	00028176
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks,Levland East West	Materials General	4040	264 of 2.1m Decking Boards = 132 of 4.2m board cut in half - 4.2m boards @ £5.78 each	13/12/2019	0000451551	£1,525.92	Revenue	JOHN HY MAYOR & SONS LTD	00028176
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Renovation	Capital Expenditure	C230	access improvements. new surfacing and furniture at Waterinoclose Lane	18/12/2019	0000451235	£9,904.00	Revenue	John Wade Groundworks Ltd Ia Wade Group	131568
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Renovation	Capital Expenditure	C230	access improvements. new surfacing and furniture at Brownedown Close	18/12/2019	0000451236	£3,195.00	Revenue	John Wade Groundworks Ltd Ia Wade Group	131568
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Renovation	Capital Expenditure	C230	access improvements. new surfacing and furniture at Todd Lane North 2	18/12/2019	0000451237	£3,673.50	Revenue	John Wade Groundworks Ltd Ia Wade Group	131568
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Renovation	Capital Expenditure	C230	access improvements. new surfacing and furniture at Todd Lane North 1	18/12/2019	0000451238	£4,097.50	Revenue	John Wade Groundworks Ltd Ia Wade Group	131568
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Renovation	Capital Expenditure	C230	access improvements. new surfacing and furniture at Hennial Lane	18/12/2019	0000451239	£5,353.76	Revenue	John Wade Groundworks Ltd Ia Wade Group	131568
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Renovation	Capital Expenditure	C230	access improvements. new surfacing and furniture at Levland Road	18/12/2019	0000451240	£8,614.14	Revenue	John Wade Groundworks Ltd Ia Wade Group	131568
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Renovation	External Contractors Charges	4570	Penwortham:Installation of 2 headwails either side of pipe. General excavation of surrounding material, new surfacing with timber edgings	18/12/2019	0000451631	£9,182.00	Revenue	John Wade Groundworks Ltd Ia Wade Group	131568
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Planning	Advertising	4740	Public notices for planning application to be published in the Lancashire Evening Post	13/12/2019	0000451421	£729.00	Revenue	JPI MEDIA - JOHNSTON PUBLISHING (NORTH WEST)	00011345
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Other Misc	4851	Selection boxes	06/12/2019	0000451500	£550.00	Revenue	NAME REDACTED	132821
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Homelessness	Contributions	4830	SRBC tenancy support Q2 2019/20 Sept to Nov 2019	06/12/2019	0000451500	£4,875.00	Revenue	KEY UNLOCKING FUTURES LTD	00039601
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	400LT X BULK AD BLUE @ £0.22	04/12/2019	0000451291	£890.00	Revenue	LANCASHIRE OILS LTD	131167
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO SUPPLY AND INSTALL THROUGH FLOOR LIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED COST £10191.00	04/12/2019	0000451419	£10,191.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO SUPPLY / INSTALL REPLACEMENT STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE BY STANNAH COST £1514.00	04/12/2019	0000451472	£1,514.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF £1350.00	04/12/2019	0000451473	£1,350.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Local Authorities	Leads	4530	LAND CHARGES - NOVEMBER 2019	13/12/2019	0000451539	£1,051.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO SUPPLY AND INSTALL A HOIST AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £1300.00 COST £1300.00	13/12/2019	0000451648	£1,300.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Planning	Contributions	4730	City Deal CIL - Altcar Lane, Levland	20/12/2019	0000451773	£1,000.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Planning	Contributions	4730	City Deal New Homes Bonus 2019/2020 Qtr 2	20/12/2019	0000451773	£219,770.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Planning	Contributions	4730	City Deal New Homes Bonus 2019/2020 Qtr 1	20/12/2019	0000451773	£219,770.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Planning	Contributions	4730	City Deal New Homes Bonus 2019/2020 Qtr 2	20/12/2019	0000451773	£219,770.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Capital Expenditure	Capital Expenditure	C230	SRBC Donation to Carwood Road PED CYCLE IMPROVEMENT SCHEME	04/12/2019	0000451796	£150,000.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	1 service pack YD19AUN JFC13702	04/12/2019	0000451361	£533.52	Revenue	LANCS DAF	00026424
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	FULL SERVICE KIT & OIL YD19AUN JFC 13781	13/12/2019	0000451671	£372.92	Revenue	LANCS DAF	00026424
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Capital Expenditure	C230	TENDER SPECIFICATION TO PLANNING APPROVAL REQUIREMENTS. QS COSTS. REVIEW OF TENDER RETURNS. SITE VISITS / REPORTS	18/12/2019	0000451697	£2,085.00	Revenue	LEE MCGREGOR LMC ARCHITECTURE LTD	132806
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Capital Expenditure	C230	non vat	18/12/2019	0000451697	£1,000.00	Revenue	LEE MCGREGOR LMC ARCHITECTURE LTD	132806
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	Training Expense-Course Fees	1402	PROVISION OF LEVEL 2 SIA DOOR SUPERVISOR COURSE - DEC 2019. PRESTON TECHNOLOGY CENTRE, MARSH LANE, PRESTON	04/12/2019	0000451376	£193.85	Revenue	LINX TRAINING	132996
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	Training Expense-Course Fees	1402	NAME REDACTED LEVEL 2 SIA DOOR SUPERVISOR COURSE - JAN 2020 PRESTON TECHNOLOGY CENTRE, MARSH LANE, PRESTON	04/12/2019	0000451376	£160.00	Revenue	LINX TRAINING	132996
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks,Levland East West	Grounds Maint Cntrchs Chas	4657	NAME REDACTED LEVEL 2 SIA DOOR SUPERVISOR COURSE - FEB 2020 PRESTON TECHNOLOGY CENTRE, MARSH LANE, PRESTON	04/12/2019	0000451376	£160.00	Revenue	LINX TRAINING	132996
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks,Levland East West	Grounds Maint Cntrchs Chas	4657	QUOTE Ref: LAP2253 1x No 905032SP Spring x/c fixings	13/12/2019	0000451378	£254.00	Revenue	LUDUS LEISURE LIMITED	00019852
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks,Levland East West	Grounds Maint Cntrchs Chas	4657	Carriage	13/12/2019	0000451378	£35.00	Revenue	LUDUS LEISURE LIMITED	00019852
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress 50% grant 50% £2939.49	04/12/2019	0000451479	£2,939.49	Revenue	MAHONEY CONTRACTORS LTD	131271
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress 50% of quote of £9136.74 grant is £3068.37	04/12/2019	0000451479	£3,068.37	Revenue	MAHONEY CONTRACTORS LTD	131271
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress 50% the grant is £2584.28	18/12/2019	0000451709	£2,584.28	Revenue	MAHONEY CONTRACTORS LTD	131271
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	MERRILL GROVE 37-51	06/12/2019	0000451443	£46.00	Revenue	Main Street Signs Ltd	131922
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	JASMINE ROAD T	06/12/2019	0000451443	£28.00	Revenue	Main Street Signs Ltd	131922
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	RENSHAW DRIVE	06/12/2019	0000451443	£84.00	Revenue	Main Street Signs Ltd	131922
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	DEAN STREET	06/12/2019	0000451443	£10.00	Revenue	Main Street Signs Ltd	131922
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	GREEN WAY	06/12/2019	0000451443	£10.00	Revenue	Main Street Signs Ltd	131922
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	GREEN WAY	06/12/2019	0000451443	£76.00	Revenue	Main Street Signs Ltd	131922
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	CLOVERFIELD	06/12/2019	0000451443	£164.00	Revenue	Main Street Signs Ltd	131922
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	KENSINGTON AVENUE	06/12/2019	0000451443	£322.00	Revenue	Main Street Signs Ltd	131922
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	DELIVERY CHARGE	06/12/2019	0000451443	£59.50	Revenue	Main Street Signs Ltd	131922
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Peripherals	4247	Single Channel Recording Licence Upgrade (TDM to VoIP) and support, as per quote ref. 0052638	11/12/2019	0000451379	£1,372.50	Revenue	Manitex Europe Ltd	132500
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Peripherals	4248	Annual maintenance as per ref. 257951 for period 27/11/19 - 26/11/20	11/12/2019	0000451418	£3,250.00	Revenue	Manitex Europe Ltd	132500
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Peripherals	4247	Single Channel Recording Licence Upgrade (TDM to VoIP) and support, as per quote ref. 0052638	11/12/2019	0000451422	£274.56	Revenue	Manitex Europe Ltd	132500
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenue Plus	Capital Expenditure	C234	As per quote 0052638 installation cost £67318 plus 5 years maintenance billed annually cost £9253 x5. Total cost £113583.00	11/12/2019	0000451577	£6,731.80	Revenue	Manitex Europe Ltd	132500
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Please attend the Civic Centre to undertake works to repair the roof over the caddock room as per estimate	06/12/2019	0000451416	£2,200.00	Revenue	Mick Bamber	132873
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Please undertake a roof repair to ADDRESS REDACTED as agreed with the facilities officer	18/12/2019	0000451672	£900.00	Revenue	Mick Bamber	132873
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 1 - Penwortham Western Parishes	Professional Fees	4521	PROVISION OF STRAY DOG SERVICE OCTOBER 2019	11/12/2019	0000451427	£430.85	Revenue	MORNINGSID KENNELS	00067755
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 1 - Penwortham Western Parishes	Professional Fees	4521	PROVISION OF STRAY DOG SERVICE AUGUST 2019	06/12/2019	0000451431	£420.85	Revenue	MORNINGSID KENNELS	00067755
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Local	Local	4821	PROFESSIONAL ADVICE WITH REGARD TO LAND REAR OF OAKDENE, CHAIN HOUSE LANE, WHITESTAKE (PLANNING) - PURO040753	11/12/2019	0000451492	£7,600.00	Revenue	Mr Alan Evans	131944
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG work to complete a ramp, door widening and window as per SRBC spec and quote received of £7050.00 total grant £7050	20/12/2019	0000451780	£7,050.00	Revenue	NAME REDACTED	132979
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	Training Expense-Course Fees	1402	NAME REDACTED TO ATTEND PAZA GUAD BIKE WEED CONTROL APPLICATION COURSE ON 12 SEPTEMBER 2019 AT SRBC DEPOT	06/12/2019	0000451426	£250.00	Revenue	MYERSCROUGH COLLEGE	00026453
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Peripherals	4241	Cables, 2 iPads and 2 iPad cases, plus delivery as per quote 185105	04/12/2019	0000451380	£1,963.75	Revenue	MYPREMIER LTD	130091
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Development Enterprises & Comm Maint	Other Misc	4576	1076 Sat 23/11/2019 On Site 9am Dismantle 6.30pm Hough Lane Levland PR25 2SB HIRE CONTRACT Delivery Date 23/11/2019	20/12/2019	0000451750	£700.00	Revenue	NATIONAL MARQUEE HIRE LTD	130022
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Cent	Contract Hire & Lease Costs	3212	HIRE OF RCV FROM 12/12/2019 - 18/12/2019	04/12/2019	0000451350	£700.00	Revenue	NAYLORS TRANSPORT (LEVLAND) LTD	00014828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	10 x Mixed Wire Polbrush 783992 @ £112.00	13/12/2019	0000451603	£935.00	Revenue	NORTHERN MUNICIPAL SPARES LTD	00017061
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Customer Contact	Operational Furniture & Equip	4010	To Supply 10 Office Chairs to the Gateway Customer Centre	04/12/2019	0000450634	£1,769.50	Revenue	Northern Storage & Interiors Ltd	132814
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Demographic Services	Operational Furniture & Equip	4010	2 X 2000mm RECTANGULAR TRUMPET BASE BOARDROOM TABLE 25mm TOP BEECH - CODE TB20B	04/12/2019	0000451350	£589.00	Revenue	Northern Storage & Interiors Ltd	132814
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Demographic Services	Operational Furniture & Equip	4010	1 X SQUARE TRUMPET BASE BOARDROOM TABLE 25mm TOP BEECH - CODE TB10B	04/12/2019	0000451350	£144.00	Revenue	Northern Storage & Interiors Ltd	132814
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Demographic Services	Operational Furniture & Equip	4010	4 X END TRUMPET BASE BOARDROOM TABLE 25mm TOP BEECH - CODE TB10DB	04/12/2019	0000451350	£824.00	Revenue	Northern Storage & Interiors Ltd	132814
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/300N	Demographic Services	Operational Furniture & Equip	4010	16 X SOLARIS CHROME FRAME CANTILEVER CHAIR IN BLACK MESH WITH UPHOLSTERED SEAT - CODE SOL100C1-K	04/12/2019	0000451350	£1,112.00	Revenue	Northern Storage & Interiors Ltd	132814
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/3										

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 6 2019/20



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP RENEWAL SUBSCRIPTION FOR NAME REDACTED REF: 40048 FOR 1 JANUARY - 31 DECEMBER 2020	04/12/2019	0000451387	£315.00	Revenue	RTPI	00033491
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP RENEWAL SUBSCRIPTION FOR NAME REDACTED REF: 34830 - 1 JANUARY - 31 DECEMBER 2020	04/12/2019	0000451388	£315.00	Revenue	RTPI	00033491
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP RENEWAL SUBSCRIPTION FOR NAME REDACTED REF: 56607 FOR 1 JANUARY - 31 DECEMBER 2020	04/12/2019	0000451389	£315.00	Revenue	RTPI	00033491
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP RENEWAL SUBSCRIPTION FOR NAME REDACTED REF: 34367 FOR 1 JANUARY - 31 DECEMBER 2020	04/12/2019	0000451390	£315.00	Revenue	RTPI	00033491
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	MEMBERSHIP RENEWAL SUBSCRIPTION FOR NAME REDACTED REF: 52369 FOR 1 JANUARY - 31 DECEMBER 2020	04/12/2019	0000451391	£315.00	Revenue	RTPI	00033491
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	14/8/19 to 8/11/19	20/12/2019	0000451795	£3,153.47	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	20/12/2019	0000451795	£206.49	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4245	Generator Remedial Works - as per vour quote 36162	11/12/2019	0000451576	£480.00	Revenue	SECURE POWER LTD	131336
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Materials General	4040	car damage	11/12/2019	0000451455	£275.00	Revenue	NAME REDACTED	133002
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Professional Fees	4532	Shredding of Confidential Waste 2019/20	20/12/2019	0000451444	£393.34	Revenue	SHRED-IT LTD	00189134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Professional Fees	4520	Shredding of Confidential Waste 2019/20	20/12/2019	0000451740	£291.79	Revenue	SHRED-IT LTD	00189134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	BOOTS - ROCKFALL EBONITE -SIZE 8 - FROCKEBON	20/12/2019	0000451854	£89.80	Revenue	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF TROUSERS (B-DR) - BLUE (medium)	20/12/2019	0000451854	£25.00	Revenue	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF TROUSERS - SUPERTOUCHE 18B4 YELLOW - EXTRA LARGE -	20/12/2019	0000451854	£36.45	Revenue	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	LADIES FLEECE - SIZE 12 EMBROIDERY L/B LOGO - UC680	20/12/2019	0000451854	£23.80	Revenue	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	BALLISTIC TROUSERS - NAVY DRN VULTURE 34" - Short Leg	20/12/2019	0000451854	£39.90	Revenue	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	BALLISTIC TROUSERS - NAVY DRN VULTURE 34" - LONG LEG	20/12/2019	0000451854	£39.90	Revenue	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	SWEATSHIRT NAVY - UNEEK UC203 cw SRBC LOGO LARGE - SSUC203	20/12/2019	0000451854	£18.90	Revenue	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	WATERPROOF TROUSERS - SUPERTOUCHE 18B4 YELLOW - LARGE - HVJYST18B4	20/12/2019	0000451854	£60.75	Revenue	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Renewal of Veritas products, as per quote 503619	04/12/2019	0000451406	£1,999.00	Revenue	SOFTWAARE RENEWAL CENTRE	00112189
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Grants and Subscriptions	4741	Annual Professional Support Grant 2019 - 2020	06/12/2019	0000451400	£22,930.65	Revenue	SOUTH RIBBLE COMMUNITY LEISURE LTD	00055002
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Consultancy Fees	4532	Leisure Services Fee 2019/2020	18/12/2019	0000451657	£22,748.00	Revenue	SOUTH RIBBLE COMMUNITY LEISURE LTD	00094210
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Consultancy Fees	4532	Leisure Services Fee 2019/2020	18/12/2019	0000451658	£22,748.00	Revenue	SOUTH RIBBLE COMMUNITY LEISURE LTD	00094210
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Consultancy Fees	4532	Leisure Services Fee 2019/2020	18/12/2019	0000451659	£22,748.00	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	monthly deductions from payroll	04/12/2019	0000451245	£1,525.77	Revenue	SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNMENT	00120663
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	6 X REAR LIGHTS BIN 1081	04/12/2019	0000451011	£570.00	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	27 X CYLINDER SEAL BIN 1109	04/12/2019	0000451011	£129.60	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	6 X ADJUSTING ROD BIN 1111	04/12/2019	0000451011	£156.50	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	200 X SOLE PLATE SCREWS BIN 1114	04/12/2019	0000451011	£40.00	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	4 X PIVOT BOLTS BIN 1122	04/12/2019	0000451011	£48.00	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	10 X PIVOT PINS BIN 1124	04/12/2019	0000451011	£127.50	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	54 X CYLINDER BEARING BIN 1138	04/12/2019	0000451011	£4.95	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	4 X DECK HEAD PIN BIN 1252	04/12/2019	0000451011	£274.32	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	4 X BOTTOM BLOCKS BIN 1256	04/12/2019	0000451011	£970.00	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	10 X SCRAPER WIRES BIN 1264	04/12/2019	0000451011	£75.00	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	27 X SOLE PLATES BIN 1265	04/12/2019	0000451011	£581.85	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	2 X LH GUARD DEFLECTOR PLATES BIN 12678	04/12/2019	0000451011	£78.00	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	4 X CYLINDER ROLLER BIN 1268	04/12/2019	0000451011	£176.00	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	4 X BLADES FOR OUR BIG TREE PLANT	04/12/2019	0000451011	£2,396.00	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	Materials General	4040	6 X BLADED CYLINDER BIN 1230A	04/12/2019	0000451011	£2,366.00	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Balance Sheet	0030	monthly deductions from payroll	04/12/2019	0000451247	£399.28	Revenue	ST CATHERINES HOSPICE PROMOTIONS LTD	00057749
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Vehicle Running Costs	3134	2.500litrs Gas Oil @ 56.06pence per litre	06/12/2019	0000451457	£1,400.94	Revenue	Standard Fuel Oils Ltd/Main	131556
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	16.000litrs DIESEL @ 101.57pence per litre	13/12/2019	0000451643	£1,622.87	Revenue	Standard Fuel Oils Ltd/Main	131556
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	15000L X DIESEL TANK @ 100.46 PPL	20/12/2019	0000451678	£1,503.50	Revenue	Standard Fuel Oils Ltd/Main	131556
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Operational Services	Capital Expenditure	4220	DESIGN WORK FOR OUR BIG TREE PLANT	20/12/2019	0000451426	£3,000.00	Revenue	STONOR GREATE LTD	132906
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Cap Vehicles	C440	Hustler Trimstar 36" Electric Start Rear Discharge Banking Tyres As per quotation supplied by NAME REDACTED	20/12/2019	0000451639	£13,080.00	Revenue	Stuart Taylor	132977
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Reo & Maint Premises	2020	Annual Contract for 2019/2020 for the moveable walls x 2. Moveo 2 service visits per year in the Civic Suite ref SNO-Q M0173 dated 20.2.2019	20/12/2019	0000451822	£500.00	Revenue	STYLE MOVEABLE PARTITION SPECIALISTS	00119917
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4246	Retainer for Services for 4 days per month for 6 months @ £650 per day	04/12/2019	0000451401	£2,600.00	Revenue	TechAlign	132535
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5311	NAME REDACTED - 8 Weeks 20.06.2019 - 15.08.2019	20/12/2019	0000451748	£1,200.00	Revenue	Temporary Housing Solutions Ltd	132118
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5311	NAME REDACTED - Damages	20/12/2019	0000451748	£145.00	Revenue	Temporary Housing Solutions Ltd	132118
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	TNP Professional Services - Consultancy for investigation/config of IP phones, as per quote SQ106202	04/12/2019	0000451424	£325.00	Revenue	The Networking People (TNP) Ltd	132331
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expenditure-Course Fees	1408	6 SESSIONS FOR THERAPY FOR NAME REDACTED	20/12/2019	0000451861	£360.00	Revenue	THE THERAPY COMPANY	131955
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO SUPPLY AND INSTALL A STARLIFT AT ADDRESS REDACTED PER QUOTE TO NAME REDACTED OF £3949.00	04/12/2019	0000451402	£3,619.00	Revenue	Thysenkrupp Home Solutions	132911
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Reo & Maint Premises	2020	Please carry out works as per vour quotation TC2502/19 ref NAMES REDACTED	18/12/2019	0000451403	£326.00	Revenue	TIS Networks	132417
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/11/19 to 30/11/19	13/12/2019	0000451528	£4,523.49	Revenue	Total Gas & power Ltd	132995
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	13/12/2019	0000451528	£254.12	Revenue	Total Gas & power Ltd	132995
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/11/19 to 30/11/19	13/12/2019	0000451529	£2,594.53	Revenue	Total Gas & power Ltd	132995
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCKL	13/12/2019	0000451529	£151.21	Revenue	Total Gas & power Ltd	132995
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/10/19 to 3/11/19	13/12/2019	0000451545	£266.30	Revenue	Total Gas & power Ltd	132995
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	13/12/2019	0000451545	£13.81	Revenue	Total Gas & power Ltd	132995
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health Communities	Advertising	4842	Scott Safe booklet x800 =£293.00 + VAT	11/12/2019	0000451501	£293.00	Revenue	TOWNSEND PRINT SERVICES LTD	00037170
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Cent	External Contractors Charges	4570	SPEC REPAIR CEG3FX JFC 13076	11/12/2019	0000451570	£395.00	Revenue	Truck Transmissions Ltd	132959
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Levland Music Festival Artists 2020 Pat Sharp 1 hour DJ set, T Pau Full Band Performance, Tony Hadley with Live Band 50% deposit on booking	04/12/2019	0000451474	£17,875.00	Revenue	UK Media Events Ltd	132623
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	External Contractors Charges	4575	To supply hot meals/sweets on 27th November 2019 @ £9.50 per head for 55 on 27th November 2019	13/12/2019	0000451448	£522.50	Revenue	UNIVERSITY OF CENTRAL LANCASHIRE	131183
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	External Contractors Charges	4575	To supply hot meals/sweets @ £9.50 per head for 35 on 8th November 2019 @ 16.30 to SRBC	13/12/2019	0000451448	£332.50	Revenue	UNIVERSITY OF CENTRAL LANCASHIRE	131183
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	External Contractors Charges	4575	To supply buffet @ £7 per head on 7th November 2019 for 20 @ 16.30 to SRBC	13/12/2019	0000451448	£140.00	Revenue	UNIVERSITY OF CENTRAL LANCASHIRE	131183
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	External Contractors Charges	4575	To supply buffet @£7 per head on 13th November 2019 for 20 @ 16.30 to SRBC	13/12/2019	0000451448	£140.00	Revenue	UNIVERSITY OF CENTRAL LANCASHIRE	131183
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	External Contractors Charges	4575	To supply hot meals/sweet @ £9.50 per head on 20th November 2019 for 20 @ 16.30 to SRBC	13/12/2019	0000451448	£190.00	Revenue	UNIVERSITY OF CENTRAL LANCASHIRE	131183
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	External Contractors Charges	4575	To supply buffet @ £7 per head on 22nd November 2019 for 20 @ 12 noon to SRBC	13/12/2019	0000451448	£140.00	Revenue	UNIVERSITY OF CENTRAL LANCASHIRE	131183
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	External Contractors Charges	4575	Northern User Group buffet	13/12/2019	0000451448	£571.00	Revenue	UNIVERSITY OF CENTRAL LANCASHIRE	131183
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health Communities	External Contractors Charges	4575	Planning Meeting 24th April 2019	13/12/2019	0000451604	£237.50	Revenue	UNIVERSITY OF CENTRAL LANCASHIRE	131183
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health Communities	External Contractors Charges	4575							