

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 7 2018/19

Body Name	Body	Service Level	Expense Type	Expense Code	Narrative	Date	Transaction Number	Amount	and Rev	Supplier Name	Supplier ID
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	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	03/10/2018	0000442258	£1,474.00	Revenue	ACS SYSTEMS UK LTD	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 @ £180.00 each, as per quote ref. SR Batt 1809	03/10/2018	0000442258	£72.00	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	2 x iPad 10.5" wifi + cellular 64GB @ £605.00 each, 2 x Folio case @ £132.00 each and 2 x AppleCare 2yrs @ £89.00 each	03/10/2018	0000442258	£1,474.00	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	2yr serv	24/10/2018	000042838	£89.00	Revenue	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	Materials General	4040	1 10X PIPE AND 1 WATER CAP - AE12XR - JFC11371 - BO	19/10/2018	0000442719	£664.43	Revenue	AEBI SCHMIDT UK LTD	00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 HYDRAULIC PUMP AE12 APR JFC11395	19/10/2018	0000442719	£590.73	Revenue	AEBI SCHMIDT UK LTD	00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Replacement of existing display house. (Timber frame with aluminium messenger frame)	17/10/2018	000042667	£101,365.00	Revenue	Allen Ltd	152800
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	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	paypoint	05/10/2018	0000442458	£169.48	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	wobconnect	05/10/2018	0000442458	£47.72	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Other Misc	4851	Consultancy Services - South Ribble Partnership Community Strategy 5 Days (Visit) £900+VAT per day 5 Days Remote work	12/10/2018	0000442359	£1,275.00	Revenue	Almond Tree Strategic Consulting Ltd	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	AMU LTD (THE STATIONERY STORE)	00096946
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4013	To deliver 1 x 038/415 A / V canteen unit to Penwortham Home on 3rd September 2018 for approx. 12 months as per quotation	17/10/2018	0000442610	£296.00	Revenue	ASHEAD PLANT HIRE CO LTD	00014245
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	Event: AEA conference Date: 3rd - 6th February 2019 Venue: Hilton Brighton Metropole Delegate: NAME REDACTED	24/10/2018	0000442814	£355.00	Revenue	ASSOC OF ELECTORAL ADMINISTRATORS LTD	00014449
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Agency Fees	1121	Professional Services in relation to Leyland Campus	31/10/2018	0000442929	£14,756.00	Revenue	Atkins Limited Shared Service Facility	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 13 Sync. device, as per quote	15/10/2018	000042509	£5,435.00	Revenue	AUDITEL	130495
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Capital Expenditure	C234	Supply and Installation of AV Equipment per agreed contract £39,958 - per NAME REDACTED	12/10/2018	0000442513	£35,958.00	Revenue	AUDITEL	130495
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	IDEA v8 Single User maintenance contract 01/11/18 - 31/10/19	17/10/2018	0000442534	£750.00	Revenue	AUDITWARE SYSTEMS LIMITED	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	BEELEC 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	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Capital Expenditure	C230	25mm 4 core cable - 150m	05/10/2018	0000442500	£1,542.00	Revenue	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Capital Expenditure	C230	Earth Bonding	05/10/2018	0000442500	£181.82	Revenue	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Capital Expenditure	C230	Gland Packs	05/10/2018	0000442500	£298.86	Revenue	BEELEC ELECTRICAL LTD	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 Home Recreation Centre. Now the unit	12/10/2018	0000442544	£740.85	Revenue	BEELEC 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	£350.00	Revenue	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C230	Refurbishment of brass electrical accessories to brush steel around civic suite comprising of Shield Room - Wheel Room	12/10/2018	0000442636	£1,789.52	Revenue	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Outsource for recruitment and selection of: Two Deputy Chief Executive posts & Two Assistant Director posts as per agreed price	24/10/2018	0000442774	£2,400.00	Revenue	CAPITA RESOURCING LTD	132257
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 Longston Brickcroft	24/10/2018	0000442777	£62.40	Revenue	BEELEC 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 Lighting/Emergency Lighting Maintenance at Leyland Market	24/10/2018	0000442778	£336.00	Revenue	BEELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Other Expenses	4630	Various Sports Equipment	03/10/2018	0000442176	£497.95	Revenue	Bishop Sports & Leisure Ltd	131843
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Sports Dev Expenses	4894	20 Hurricane Boxing Gloves 10oz @ £16.00 £320.00 20 Hurricane Boxing Focus Pads @ £20.00 £400.00 2 x Large Mesh Bags	19/10/2018	0000442773	£765.98	Revenue	Boxing Awards Limited	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	£13,490.00	Revenue	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	0000442357	£4,000.00	Revenue	BUILDING RESEARCH ESTABLISHMENT LTD	131951
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	2410	2410 Bore	24/10/2018	0000442500	£425.00	Revenue	Boxing Equipment	132029
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Bulldog 9128N Premier Springbok Rake05091509619.222E37.70 Bulldog B613W Premier edging shears05091803E19.332E38.66	05/10/2018	0000442243	£696.04	Revenue	C & W BERRY LTD	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 Mgmt	Rep & Maint Premises	2020	Annual PAT Testing 2018/19 for South Ribble Borough Council - at Civic Centre, Leyland PR25 1DH	03/10/2018	0000442183	£475.15	Revenue	Calbarie Compliance Services Ltd	132243
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	0000441427	£4,050.00	Revenue	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	03/10/2018	0000441445	£4,800.00	Revenue	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	£4,795.25	Revenue	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	03/10/2018	0000441597	£4,500.00	Revenue	CAPITA RESOURCING LTD	132257
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Other Misc	4851	HR-Infom Subscription - (two year contract) First Year's Payment to cover 6th April 2018 - 5th April 2019 Information	24/10/2018	0000442854	£608.00	Revenue	CHARTERED INST OF PERSONNEL & DEVELOPEME	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 SUBSISTENCE	10/10/2018	000041999	£652.40	Revenue	CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4035	Block booking flat 20 Cotswold House 9th September 2018 30 days @ £35.28 = £1,058.40 + vat	10/10/2018	0000442539	£1,058.40	Revenue	CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Rep & Maint Fixed Plant	2035	Please undertake works to replace 2 non functioning external door detectors at the Civic Centre as per your quotation No 639581	31/10/2018	000042628	£1,348.00	Revenue	CHUBBS LTD	00090625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 AD BLUE PUMP - PUG2 UCM - JFC11154 - TH	10/10/2018	0000442414	£910.87	Revenue	CIC CY COMMERCIALS LTD	00059391
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	£280.00	Revenue	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	£219.17	Revenue	CIVICA UK LTD	00102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Additional charge to SRBC for exceeding Data Storage & Recovery quota for period 01/07/18 - 30/09/18	24/10/2018	0000442792	£532.26	Revenue	CIVICA UK LTD	00102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4245	ICON - Hosted IP Address Change	31/10/2018	0000442959	£500.00	Revenue	CIVICA UK LTD	00102717
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILD CARE 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	HR & Communications	Cap Grant- Improve Grants	5370	CYCLE TO WORK SCHEME EMPLOYEE: NAME REDACTED- LOWEST QUOTE BUT CLIENT CHOSEN CORNERSTONES	24/10/2018	0000442840	£4,033.82	Revenue	Cornerstone Building & Maintenance Ltd	131383
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	5370	DFG WORKS TO BATHROOM AT ADDRESS REDACTED- LOWEST QUOTE AS PER REFERRAL AND FOR ADDRESS REDACTED	26/10/2018	0000442862	£4,500.00	Revenue	Cornerstone Building & Maintenance Ltd	131383
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	Consulting Sessions 1	10/10/2018	0000442441	£120.00	Revenue	COUNSELLING AND TRAINING ALLIANCE	00121730
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	Consulting Sessions 1	10/10/2018	0000442441	£200.00	Revenue	COUNSELLING AND TRAINING ALLIANCE	00121730
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Sports Dev Expenses	4894	NAME REDACTED - Yoga Course	03/10/2018	0000442146	£1,300.00	Revenue	Creative Cain Yoga Ltd	132641
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4861	Drumming workshop and food themed art workshop	03/10/2018	0000442320	£500.00	Revenue	Creative Hands Foundation	132649
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	0000442428	£433.31	Revenue	CRITIQOOM	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	0000442428	£387.15	Revenue	CRITIQOOM	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	CRITIQOOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage September - December 2018	17/10/2018	0000442649	£493.56	Revenue	CRITIQOOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage September - December 2018	19/10/2018	0000442737	£357.74	Revenue	CRITIQOOM	131053
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Postage September - December 2018	31/10/2018	0000442923	£457.88	Revenue	CRITIQOOM	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	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Cap Grant- Improve Grants	5370	CYCLE TO WORK SCHEME EMPLOYEE: NAME REDACTED FULL BIKE PACKAGE	24/10/2018	0000442895	£574.17	Revenue	CYCLEScheme CO UK	130237
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Parks/Leyland East West	Grounds Maint Centres Chgs	4657	Safe surface repairs around roundabout at Seven Stars playground. - 23LM perimeter repairs with a 250mm cutback - 2m	03/10/2018	0000442444	£1,500.00	Revenue	DCM Project Ltd	132610
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	CHAINSAW CHAIN 12" - ST3610030044	26/10/2018	0000442863	£54.27	Revenue	DICK LEIGH	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 - ST3639030062	26/10/2018	0000442863	£39.07	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	CHAINSAW CHAIN 30TH BAR - ST3621003072	26/10/2018	0000442863	£101.34	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010							

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 7 2018/19

Council	URL	Area	Category	Value	Description	Date	Supplier	Value	Supplier	Value
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	Fletcher Contracting Ltd	132638
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcs Chgs	4657	10 x 000716-10-00 Rubber crane pod type	26/10/2018	0000442891	£1,200.00	REVENUE	00025551
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcs Chgs	4657	20 x 000120-10-00 Large flat rubber tyre swing seats	26/10/2018	0000442891	£900.00	REVENUE	00025551
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcs Chgs	4657	Deliver	26/10/2018	0000442891	£30.00	REVENUE	00025551
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4750	Agreed deposit (bond) and weeks rent	31/10/2018	0000442950	£775.32	REVENUE	132659
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	July	03/10/2018	0000441834	£1,028.95	REVENUE	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	July	03/10/2018	0000441834	£7.00	REVENUE	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	JULY	03/10/2018	0000441835	£2,895.31	REVENUE	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	July	03/10/2018	0000441835	£7.00	REVENUE	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	July	03/10/2018	0000441836	£1,148.02	REVENUE	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Financial	4816	July	03/10/2018	0000441836	£7.00	REVENUE	131178
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	CFM Workshop to finalise Level 7 and to gain Chartered Status for NAMES REDACTED	10/10/2018	0000442471	£794.00	REVENUE	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	£900.00	REVENUE	132658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	ASSORTED FILTERS (MPREST STOCK)	05/10/2018	0000442883	£266.67	REVENUE	00114446
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 - JFC11198 - PJE2UJH - TH	03/10/2018	0000442255	£340.00	REVENUE	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 - PJE2UJH - TH	03/10/2018	0000442256	£360.00	REVENUE	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 - PJE2UCM - JFC11385 - BO	17/10/2018	0000442835	£380.00	REVENUE	132634
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3134	2500 LITRES GAS OIL (@ £0.6079 per litre)	10/10/2018	0000442508	£1,534.64	REVENUE	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	12,000 LITRES DIESEL (@£1.067 per litre)	10/10/2018	0000442515	£12,758.00	REVENUE	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	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	15,000 LITRES DIESEL (@£1.1 per litre)	26/10/2018	0000442890	£16,440.00	REVENUE	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management	Rents	2402	HIRE OF THE VERONA ROOM TRAINING DAY FOR THE APPOINTMENTS PANEL FOR THE RECRUITMENT OF DEPUTY CE	03/10/2018	0000441814	£375.00	REVENUE	00090117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management	Rents	2402	HIRE OF THE CAPRI BOARDROOM, SORRENTO SUITE AND THE ROSSINI SUITE ON THURSDAY 30 AUGUST 2018 = £545	03/10/2018	0000442017	£759.17	REVENUE	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 = £34.00	03/10/2018	0000442018	£334.00	REVENUE	00090117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management	Rents	2402	HIRE OF THE SORRENTO SUITE ON MONDAY 10 SEPTEMBER 2018 = £225.00 PROVISION OF FOOD = £36.00	03/10/2018	0000441206	£232.50	REVENUE	00090117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management	Rents	2402	HIRE OF THE SORRENTO SUITE ON TUESDAY 11 SEPTEMBER 2018 = £225.00 PROVISION OF FOOD = £36.00	03/10/2018	0000442106	£254.17	REVENUE	00090117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Chief Executive's Management	Rents	2402	HIRE OF THE SORRENTO SUITE ON WEDNESDAY 12 SEPTEMBER 2018 = £225.00 PROVISION OF FOOD = £36.00	03/10/2018	0000442106	£244.16	REVENUE	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 SEPTEMBER 2018 = £495	12/10/2018	0000442472	£816.00	REVENUE	00090117
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Operational Furniture & Equip	4010	150 CARDS FOR THE HPX PRINTER	19/10/2018	0000442770	£440.00	REVENUE	00023728
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Operational Furniture & Equip	4010	carriage	19/10/2018	0000442770	£38.50	REVENUE	00023728
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Balance Sheet	0140		10/10/2018	0000442527	£1,163.31	REVENUE	00024637
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenue Plus	Stationery	4130	Council Tax - 15,000 envelopes, white self seal, C5, no chevrons.	03/10/2018	0000442305	£343.50	REVENUE	00113366
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	Conference: The Northern Homelessness Conference 2018 Date: 24th October 2018 Delegate: NAME REDACTED	12/10/2018	0000442366	£210.00	REVENUE	132646
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	Conference: The Northern Homelessness Conference 2018 Date: 24th October 2018 Delegate: NAME REDACTED	12/10/2018	0000442366	£210.00	REVENUE	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 Baccart)	24/10/2018	0000442968	£1,840.00	REVENUE	00023905
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	HR & Communications	Advertising	4848	Powerfit Centres (PACPARTS50)	17/10/2018	0000442230	£1,000.00	REVENUE	132041
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	Leyland Warriors	17/10/2018	0000442200	£1,000.00	REVENUE	132041
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4970	Interactive Voter Registration(automated response channels for annual canvass)	10/10/2018	0000440833	£2,558.66	REVENUE	00104485
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenue Plus	Professional Fees	4510	RV Finder - Bannister Hall Works and Holme Road	05/10/2018	0000442507	£575.00	REVENUE	131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenue Plus	Professional Fees	4510	Et mast 25588 Crossley Ltd Estate	10/10/2018	0000442528	£730.00	REVENUE	131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenue Plus	Professional Fees	4510	Unit 1, Evergreen Nurseries	24/10/2018	0000442786	£2,455.00	REVENUE	131666
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	QC10 - QUICK SET CONCRETE	17/10/2018	0000442717	£1,228.64	REVENUE	00024905
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To carry out servicing on 8 x fire dampers and 1 x penthouse louvre at the Civic as per your quotation REF LBJ/PK/SW/EA4703.	03/10/2018	0000442327	£675.00	REVENUE	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	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	£540.00	REVENUE	00011345
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	The Enforcement Academy - NAME REDACTED 19th & 26th to 29th June 2018	19/10/2018	0000441763	£1,500.00	REVENUE	00019979
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	KEY HOUSING ADVICE & MEDIATION Q2 OCT - DEC 2018/19	05/10/2018	0000442462	£4,875.00	REVENUE	00158801
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Powerfit Centres (PACPARTS50)	03/10/2018	0000442114	£50.16	REVENUE	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Flea Traps (FLEATRAP)	03/10/2018	0000442114	£115.10	REVENUE	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Mouse Traps (SNAPEMSE)	03/10/2018	0000442114	£19.40	REVENUE	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Vertox WHOLE WHEAT 20kg (VERTW020K)	03/10/2018	0000442114	£88.65	REVENUE	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	2 x Dell Latitude 5500 5950 39.6cm LCD Notebook @ £575 each; 2 x Latitude SXXX 5yr Pro Support @ £257 each and 1 x Axiell	10/10/2018	0000442454	£1,993.00	REVENUE	132547
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Annual Service Level Agreement 2018-19	26/10/2018	0000442920	£703.13	REVENUE	132007
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Professional Fees	Professional Fees	4510	Annual Service Level Agreement 2018-19	26/10/2018	0000442921	£703.13	REVENUE	132007
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5112	June 2018 - Incineration of Clinical Waste	17/10/2018	0000442328	£794.20	REVENUE	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	£455.17	REVENUE	00120715
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	MOVING WORKS TRAINING COURSE FOR 8 EMPLOYEES ON 28 AUGUST 2018 - TRAINING HELD AT MOSS SIDE DEPOT	12/10/2018	0000441962	£550.00	REVENUE	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS FOR HOISTING EQUIPMENT AT ADDRESS REDACTED AS PER PRISM QUOTE OF £2103.05 COST £2103.05	03/10/2018	0000442423	£2,103.05	REVENUE	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Contractors Charges 5	5412	Quarter 1 Disposal Fee, Landfill Tax & 5% Admin Fee	26/10/2018	0000442607	£54,534.52	REVENUE	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	SURPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF £3174.00	12/10/2018	0000442619	£3,174.00	REVENUE	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	SURPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER YOUR QUOTE OF £3564.00	12/10/2018	0000442620	£3,564.00	REVENUE	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	Course: Lancashire Multi Games Award Venue: Fearn Community School, Bacup Date: 18th / 19th July - 17th September 2018	17/10/2018	0000442696	£300.00	REVENUE	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	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	0000442698	£300.00	REVENUE	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Other Local Authorities	4530	LAND CHARGES - SEPTEMBER 2018	26/10/2018	0000442911	£1,345.50	REVENUE	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 BRAKE CALIPER - PJE2 UCG - JFC11167 - BO	12/10/2018	0000442945	£285.00	REVENUE	00026244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Capital Expenditure	Capital Expenditure	C234	retention release for St Catherine's park	05/10/2018	0000442232	£1,148.53	REVENUE	130416
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Peripherals	4242	Subscription Learning Pod Service 2 year Subscription from 25th November 17 to 24th November 19 YEAR 2 Subscription Fee	31/10/2018	0000442949	£10,250.00	REVENUE	131664
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Grants to Vol Bodies	4711	grant	05/10/2018	0000442448	£250.00	REVENUE	132840
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	17/10/2018	0000442727	£4,230.00	REVENUE	131406
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM ATADDRESS REDACTED AS PER QUOTE/COST £3659.95	17/10/2018	0000442728	£3,659.95	REVENUE	131406
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Other Misc	4851	Visual Screening Community Strategy - per NAME REDACTED	03/10/2018	0000442929	£1,000.00	REVENUE	132584
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	20T Cheshire Top Dressing @ £23.25 per tonne Delivery to Much Hoole Playing Field	05/10/2018	0000442437	£552.61	REVENUE	00035567
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Cap Grant- Improve Grants	C570	DFG WORKS TO BATHROOM AT NAME REDACTED AS PER QUOTE SUPPLIED/COST £5400.00	24/10/2018	0000442901	£5,400.00	REVENUE	131271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT NAME REDACTED. New progress property to 50% of quote of £3320.00	24/10/2018	0000442806</			

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 7 2018/19

South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	2 x APPLE Lighting Digital AV Adapter @ £39.00 each	03/10/2018	0000442332	£78.00	Revenue	MYPREMIER LTD	130091
South Ribblesdale 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 Ribblesdale 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 Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Professional Fees	4510	Delivery, all as per quote 177529-1	03/10/2018	0000442332	£10,000.00	Revenue	MYPREMIER LTD	130091
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Service: Settlement Agreement Regarding: NAME REDACTED & SRBC	10/10/2018	0000442350	£250.00	Revenue	NAPTHENS LLP SOLICITORS	00104896
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11145 - V06SKRD (31/8/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11146 - V06SKPT (3/9/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11147 - V06SKPY (5/9/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11175 - V06SKRE (7/9/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11177 - P013UUM (11/8/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11154 - YP11GFM (13/8/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11160 - P062JUC (18/9/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11161 - V06SKRE (19/9/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11159 - RV14D2T (20/9/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11168 - P062JUC (21/9/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11169 - P062JUC (24/9/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11170 - VK09 AHJ (25/9/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC11171 - P062 JUC (26/9/18)	05/10/2018	0000442440	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10806 - P062JUC / TH	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10808 - P062JUC - TH	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10810 - VK09AHJ - TH	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10816 - V06SKPX - TH	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10818 - VY18XLX - TH	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10820 - P062JUC - TH	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10823 - VN1DKL - TH	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10828 - V06SKPY - TH	17/10/2018	0000442581	£75.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10832 - V06SKPZ - TH	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC10837 - P013UUM - TH	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	steam clean - JFC1137 - PF18JUV	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	steam clean - JFC10812 - RV14D2T	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	steam clean - JFC10839 - V06SKRE	17/10/2018	0000442581	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) Ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Refresh of Bamber bridge planters plants, compost, fertilisers, removal of waste	12/10/2018	0000442626	£550.00	Revenue	NEWGATE NURSERIES	00069591
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4861	To provide 8 planters including all the materials, planted up and delivered to New Longton	24/10/2018	0000442730	£732.00	Revenue	NEWGATE NURSERIES	00069591
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	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	131855
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Consultancy Fees	4541	NGSS 031322 1 52500 IMPROV CONSULTANCY NAME REDACTED 21.08.2018	24/10/2018	0000442785	£1,311.00	Revenue	NOTTINGHAMSHIRE HEALTHCARE NHSFOUNDATION	132650
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4514	DEPLOYMENT OF OFFICERS SEPTEMBER 2018	17/10/2018	0000442671	£1,258.56	Revenue	NSL LTD	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Other Misc	485	CASH COLLECTION & RING-GO CHARGES SEPTEMBER 2018	17/10/2018	0000442581	£425.51	Revenue	NSL LTD	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	Balance Sheet	0030	Refresh Direct to Bank Re: account 542172	03/10/2018	0000442119	£295.53	Revenue	OPUS ENERGY LIMITED	130988
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Agency Fees	1121	AGENCY COST Consultant at £49p	03/10/2018	0000442304	£828.00	Revenue	Park Avenue Recruitment	132388
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Agency Fees	1121	AGENCY COST Consultant at £49p	03/10/2018	0000442352	£690.00	Revenue	Park Avenue Recruitment	132388
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	gov fee	17/10/2018	0000442337	£440.00	Revenue	Personal Checks	132574
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	admin fee	17/10/2018	0000442337	£399.99	Revenue	Personal Checks	132574
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	admin fee	17/10/2018	0000442337	£399.99	Revenue	Personal Checks	132574
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	admin fee	17/10/2018	0000442337	£113.33	Revenue	Personal Checks	132574
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2018 / 2019 contract for the provision of sanitary services at the Civic Centre	05/10/2018	0000442432	£982.31	Revenue	PHS GROUP PLC	00031309
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2018 / 2019 contract for the provision of sanitary services at Moss Side Depot, Bison Place, Leyland	05/10/2018	0000442434	£405.89	Revenue	PHS GROUP PLC	00031309
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1000 LITRES HYDRAULIC OIL @ 69 PENCE PER LITRE	12/10/2018	0000442575	£729.33	Revenue	PILKINGTON OILS	00113531
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	2230	to be cancelled with credit 755	26/10/2018	0000442708	£478.30	Revenue	Poppy Signs Ltd	131670
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	2230	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 Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	2230	Glazing Graphics, Vinyl Glazing Panel Doors, Installation	31/10/2018	0000442652	£494.70	Revenue	Poppy Signs Ltd	131670
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4133	5000 sheets Evolution Easy A4 80gsm 15000 sheets Evolution Business A4 90gsm 1000 sheets pastel green A4 card 160gsm	19/10/2018	0000442962	£368.75	Revenue	PREMIER PAPER GROUP LTD	00022606
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	Level 3 Award in Education and Teaching Delegate: NAME REDACTED Dates of Course: 27/09/2018 to 06/12/2018	12/10/2018	0000442367	£375.00	Revenue	PRESTON COLLEGE	131159
South Ribblesdale 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 Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Printing	4127	AG Calling Cards Quantity: 12000	03/10/2018	0000442450	£797.00	Revenue	PRINT IMAGE NETWORK LTD	00089199
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Professional Fees	4520	Q Final Reminder Mailing	24/10/2018	0000442642	£1,372.52	Revenue	PRINT IMAGE NETWORK LTD	00089199
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	annual management fee for temporary accommodation	31/10/2018	0000442825	£9,246.01	Revenue	PROGRESS HOUSING GRP ref.DNSOU001	00030135
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	SRBC contribution to NAME REDACTED	31/10/2018	0000442867	£1,000.00	Revenue	PROGRESS HOUSING GRP ref.DNSOU001	00030135
South Ribblesdale 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	PROLIDIC LTD	00083263
South Ribblesdale 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	PROLIDIC LTD	00083263
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4510	Consultancy service to advise and support a programme to achieve the Councils vision Worden Hall #6 1557/Week 6 Completio	12/10/2018	0000442638	£11,637.00	Revenue	Purcell Miller Tritton	132602
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Postage	4292	Frankings Funds Top Up Payment	03/10/2018	0000442638	£9,000.00	Revenue	Purchase Power	00093923
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Publications	4142	Transaction Fee	03/10/2018	0000442638	£35.80	Revenue	Purchase Power	00093923
South Ribblesdale 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	£7,100.00	Revenue	QA LIMITED	00113638
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	2230	RE-ROOFING WORKS TO FARMYARD COTTAGES, WORDEN PARK. PROGRAMME AS AGREED	05/10/2018	0000442519	£15,586.22	Revenue	RW Mayor Ltd	132306
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	2230	labour	05/10/2018	0000442519	£3,896.56	Revenue	RW Mayor Ltd	132306
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	2230	HIRE 2 TON EXCAVATOR - ON HIRE MONDAY 3RD SEPTEMBER 2018 FOR 3 WEEKS HIRE TO BE COLLECTED BY SRBC	19/10/2018	0000442688	£680.00	Revenue	Readyplant Limited	131535
South Ribblesdale 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 Hotne 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 Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials	05/10/2018	0000442430	£240.00	Revenue	RED ROSE BUILDING MAINTENANCE	00085410
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	ADDRESS REDACTED, Brick up hole in the wall where extraction unit is in place - approx. 14 Bricks	05/10/2018	0000442430	£200.00	Revenue	RED ROSE BUILDING MAINTENANCE	00085410
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials	05/10/2018	0000442430	£200.00	Revenue	RED ROSE BUILDING MAINTENANCE	00085410
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN										

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 7 2018/19



South Ribble 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 to 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	£35.23	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	£191.92	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	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	8/9/2018 to 1/10/18	17/10/2018 0000442691	£520.20	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	CCL	17/10/2018 0000442691	£22.55	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	23/6/18 to 26/9/18	19/10/2018 0000442725	£668.65	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 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	£262.80	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	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1 Sep 2018 - 30 Sep 2018	19/10/2018 0000442761	£3,202.71	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/9/18 to 30/9/18	19/10/2018 0000442765	£1,514.81	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 0000442765	£85.77	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health Communities	Consultancy Fees	4536	R & 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	Health 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	Revenue 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	SIMPLY HEALTH	00099040
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health 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	Monthly deductions from payroll	05/10/2018 0000442453	£752.20	Revenue	SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNMENT	00120200
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	20 PIVOT PINS - BIN 1252	17/10/2018 0000442596	£370.00	Revenue	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Advertising	4842	SSP Website Annual Hosting 2018 - 19	19/10/2018 0000442771	£310.00	Revenue	Sport Connect Ltd	132508
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Other Misc	4851	Support for Leyland Festival 16 June 2018 6 x first aiders @ £483. 2 x emergency transport tenders 1 x medium first aid and med	10/10/2018 0000442550	£1,003.00	Revenue	ST JOHNS AMBULANCE	00112623
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcs Chgs	4657	1 x 1200 x 1050 HDPE Backboard @ £220.00 Carriage @ £45	26/10/2018 0000442833	£265.00	Revenue	Stewley Fenscure Ltd	132615
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	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 Mgmt	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	00119177
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 Leyland Market	05/10/2018 0000442455	£65.00	Revenue	SUEZ RECYCLING AND REC UK LTD 80005291	00038920
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & 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	05/10/2018 0000442424	£285.00	Revenue	THE AUTOMATIC DOOR COMPANY LTD	00108533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To undertake works to the rear staff entrance at the Civic centre as per quotation QUO05570	17/10/2018 0000442659	£1,858.00	Revenue	THE AUTOMATIC DOOR COMPANY LTD	00108533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2018 / 2019 service contract for the café door 1, café door 2, car park entrance left & right, sliding doors at Leyland market	26/10/2018 0000442864	£250.00	Revenue	THE AUTOMATIC DOOR COMPANY LTD	00108533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4510	Environmental project support and development	24/10/2018 0000442739	£450.00	Revenue	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 Suspende	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	09/10/2018 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 SO105049	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	00034979
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Other Misc	Other Misc	4851	WVI Canterbury Newspaper prints x10,000	26/10/2018 0000442803	£435.00	Revenue	TOWNSEND PRINT SERVICES LTD	00037170
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Training Expense-Course Fees	1400	In-house training on Viability Monday 24th September 2018	05/10/2018 0000442526	£1,755.00	Revenue	TREVOR ROBERTS ASSOCIATES LTD	00033996
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To supply & fit 3 x procon panels to server room behind IT office as per quotation N0 4322 (4231)	24/10/2018 0000442768	£543.41	Revenue	UNIVERSAL COOLING LTD	130914
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	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	Provisions	4311	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	Property Services	Operational Furniture & Equip	4012	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	Area 2 - Waste Transport/Eastern & Central Teams	Rep & Maint Premises	2020	2018 / 2019 annual contract for the monthly rental of hot drinks machines at the civic centre including environmental charge.	31/10/2018 0000442654	£322.09	Revenue	VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4269	Line chimney /flue with 6" grade 304 stainless steel liner - replace register plate - install Firefox 5 stove extend hearth and add	31/10/2018 0000442532	£1,573.76	Revenue	Vic Crompton	132373
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Processing-Internal	4212	Annual PO for ISDN lines, line rentals & call charges 01/04/18 - 31/03/19	03/10/2018 0000442373	£636.97	Revenue	VODAFONE RE.CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Annual PO for GSI Convergence Framework 01/04/18 - 31/03/19	10/10/2018 0000442520	£3,667.97	Revenue	VODAFONE RE.CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Civic Centre Broadband 1GB link	10/10/2018 0000442521	£1,316.66	Revenue	VODAFONE RE.CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	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 - PO13JUM - 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 - PJ62JCG - 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 - PJ62JCH - 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) JFC10645 - PJ62JCL - 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) - JFC10646 - V065KPK - 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) JFC10647 - V065KPY - 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) JFC10648 - V065KPZ - 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) JFC10649 - V065KRE - 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 - V065KRF - 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	00029495
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcs Chgs	4657	TREE AND VEGETATION REMOVAL, STUMP GRINDING AND MULCHING AT WORDEN PARK ARBORETUM	26/10/2018 0000442908	£7,665.67	Revenue	WESTFIELD TREE SERVICES LTD	00114228
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenue Plus	Postage	4291	Revenues Sept - Dec 2018	17/10/2018 0000442546	£255.45	Revenue	WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenue Plus	Postage	4291	Revenues Sept - Dec 2018	26/10/2018 0000442870	£272.42	Revenue	WHISTL UK LTD	131310
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcs Chgs	4657	1x 4201-278 Pendulum Swing Tyre Seat - 4 chain version	19/10/2018 0000442901	£231.00	Revenue	WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcs Chgs	4657	4x 3621-002 small shackle & pin @ £10.00	26/10/2018 0000442901	£40.00	Revenue	WICKSTEED LEISURE LTD	00038661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcs Chgs	4657	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</									