

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 10 2016/17



Body Name	Body	Service Level	Expense Code	Expense Code	Narrative	Date	Transaction Number	Amount	and	Re	Supplier Name	Supplier ID
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mnt	Other Misc	4851	Levland Christmas Festival - Saturday 16th November 2016 Stage hire, present and promo team 1 week of promotional trails	13/01/2017	0000429212	£2,000.00	Revenue	107	The Bee	131130
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS AT ADDRESS REDACTED	18/01/2017	0000429230	£1,428.00	Revenue	ABBI PROPERTY SERVICES LTD	131357	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS AT ADDRESS REDACTED	18/01/2017	0000429230	£1,900.00	Revenue	ABBI PROPERTY SERVICES LTD	131357	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	ADAS Consultation Response to Planning Application ref 07/2016/0469/OUT planning application for an agricultural workers	18/01/2017	0000429226	£400.00	Revenue	ADAS UK LTD	00118727	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SPEC REPAIR - AE14AYG - JFC0856	13/01/2017	0000429221	£266.44	Revenue	AEBI SCHMIDT UK LTD	00086672	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Subs to Statutory Bodies	4721	NAMES REDACTED Annual Membership fees for Alarm 1st January - 31st December 2017 - £388 + VAT	18/01/2017	0000429319	£388.00	Revenue	ALLARM	00014630	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	PO transactions	11/01/2017	0000429065	£1,107.15	Revenue	ALLPAY LTD	00122276	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	PO transactions	11/01/2017	0000429065	£177.76	Revenue	ALLPAY LTD	00122276	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	PO transactions	11/01/2017	0000429065	£46.05	Revenue	ALLPAY LTD	00122276	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Professional Fees	4510	Risk Management Survey - Astley Hall Net - £1950 VAT- £390	04/01/2017	0000428931	£1,950.00	Revenue	An UK Limited Accounts Division	132142	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Professional Fees	4510	Risk Management Survey- Civic Centre Net- £2250 VAT- £450	04/01/2017	0000428931	£2,250.00	Revenue	An UK Limited Accounts Division	132142	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG adaptation work at ADDRESS REDACTED as per your quote of £3420.00	18/01/2017	0000429233	£3,420.00	Revenue	APG DOMESTIC SERVICES	00061463	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Grounds Maintenance	2230	PAINTING OF 2 BUS SHELTERS JUNCTION CHORLEY ROAD AND WALTON GREEN WALTON LE DALE HILL ROAD SOUTH	11/01/2017	0000428921	£360.00	Revenue	ARK WELDING LTD	130946	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Capital Expenditure	C234	Refurbishment and painting of bus shelter in Liverpool Road London and the installation of a perch seat.	11/01/2017	0000428921	£990.00	Revenue	ARK WELDING LTD	130946	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Rental of E-GENDA System (incl Maintenance & Support) for period 01/10/2017 - 31/01/18	27/01/2017	0000429512	£4,720.00	Revenue	ASSOCIATED KNOWLEDGE SYSTEMS LTD	00095251	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please fit a new aluminium door handle and new lock to the bottom of the door at unit 1 Momentum as per quotation.	27/01/2017	0000429495	£275.00	Revenue	AVALON DOORS & AWNINGS LTD	131051	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Supply and fit sliding skid kit to trailer - P01 - JFC7151 - PD Part code KS2648	27/01/2017	0000429428	£424.00	Revenue	BARLOW TRAILERS LTD	00061620	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	sliding skid kit	27/01/2017	0000429428	£310.00	Revenue	BARLOW TRAILERS LTD	00061620	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	Redhat 5 to 6 migration service	23/01/2017	0000429213	£4,750.00	Revenue	CAPITA BUSINESS SERVICES LTD	00122178	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Licence Fees	488B	4th air	18/01/2017	0000429292	£1,125.00	Revenue	Car Street Community Centre	130312	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Contract for 2016/212017 for the Civic Centre site details D56222 - incl 1 x CBR filter change and 1 x Sediment Filter Change	20/01/2017	0000429312	£1,230.00	Revenue	CASCADA WATER SYSTEMS LTD	00069324	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	Block booking ADDRESS REDACTED December 2016 31 days £1093.68 + VAT	04/01/2017	0000429007	£1,093.68	Revenue	CHORLEY BOROUGH COUNCIL	00017352	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	External Contractors Charges	4570	Provision of Shared Financial Services for December 2016/17	27/01/2017	0000429375	£150,000.00	Revenue	CHORLEY BOROUGH COUNCIL	00017352	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	Credit related to cancel inv	11/01/2017	0000429854	£556.33	Revenue	CIRCUS COMMERCIALS LTD	00059381	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Operational Furniture & Equip	4010	Trojan2 Noise Nuisance Recorder Kit with CR1998 and CR515 as per NAME REDACTED	11/01/2017	0000429135	£4,651.25	Revenue	CIRRUS RESEARCH PLC	131450	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Operational Furniture & Equip	4010	COLT 4 Smoke CanisterCA-Aerosols-1062.001 4' Drain Bas Stoooper DM-DGS-2 TO 5 34.0 6' Drain Bas Stoooper DM-DGS-4	11/01/2017	0000429103	£265.20	Revenue	CONCEPT ENGINEERING LTD	00019431	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Mail Services	06/01/2017	0000429034	£263.68	Revenue	CRITIQOO	131053	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Mail Services	06/01/2017	0000429049	£364.01	Revenue	CRITIQOO	131053	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Postage	4291	Mail Services	06/01/2017	0000429049	£281.99	Revenue	CRITIQOO	131053	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	FULL BIKE PACKAGE FOR NAME REDACTED	11/01/2017	0000429096	£450.00	Revenue	CYCLEScheme CO UK	130237	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	helmet	11/01/2017	0000429096	£20.00	Revenue	CYCLEScheme CO UK	130237	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	QUO-02997-Xov1 - Sochos Premium Support entire Sochos Estate (including Endpoint and UTM s) Start 06/01/17 05/01/18	20/01/2017	0000429382	£1,500.00	Revenue	CYGNIA TECHNOLOGIES LTD	131014	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Capital Expenditure	C234	SG 210 Web Protection. Start date 06/01/17 - 05/01/18	20/01/2017	0000429382	£693.90	Revenue	CYGNIA TECHNOLOGIES LTD	131014	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Capital Expenditure	C234	As per quotation QUO-02997-XOV1, SG 210 Security Appliance - EU/UK power cord	25/01/2017	0000429380	£1,154.30	Revenue	CYGNIA TECHNOLOGIES LTD	131014	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Capital Expenditure	C234	SG 210 Premium Support Start date 06/01/17 - 05/01/18	25/01/2017	0000429383	£251.00	Revenue	CYGNIA TECHNOLOGIES LTD	131014	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 annual contract for Vent alliniance/Cleanpro/AHU Maintenance at the civic centre.	11/01/2017	0000429136	£495.00	Revenue	DAIKIN APPLIED SERVICE	130324	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health Communities	Other Misc	4851	Deliver of cvlvo active and bike maintenance - between September and January 2017	25/01/2017	0000429479	£315.00	Revenue	NAME REDACTED	132006	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	HEATER MOTOR - SWITCH - V1N0DKL - 8058	13/01/2017	0000429133	£318.16	Revenue	DENNIS EAGLE LTD	00019774	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mnt	Advertising	4042	Advertising	11/01/2017	0000429854	£550.00	Revenue	Dermot Heenan	132149	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Capital Expenditure	C234	Supply and install public art, gateway feature and bus shelters at station road, bamber bridge E202.500 + VAT	06/01/2017	0000428884	£50,000.00	Revenue	DP STRUCTURES LTD	00120485	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Capital Expenditure	C234	Supply and install public art, gateway feature and bus shelters at station road, bamber bridge E202.500 + VAT	06/01/2017	0000428887	£4,000.00	Revenue	DP STRUCTURES LTD	00120485	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Capital Expenditure	C234	supply and install public art, gateway feature and bus shelters at station road, bamber bridge E202.500 + VAT	06/01/2017	0000428908	£7,000.00	Revenue	DP STRUCTURES LTD	00120485	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Capital Expenditure	C234	Supply and install public art, gateway feature and bus shelters at station road, bamber bridge E202.500 + VAT	06/01/2017	0000428867	£10,010.00	Revenue	DP STRUCTURES LTD	00120485	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Peripherals	11/01/2017	0000429132	£69.68	Revenue	EE Ltd	131652	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Peripherals	11/01/2017	0000429132	£62.25	Revenue	EE Ltd	131653	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Other Misc	4851	Re-development of the South Ribblesdale VCFs Website	11/01/2017	0000428966	£288.00	Revenue	Enterorize Web Desion & Print Limited	131440	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	ArGIS Maintenance renewal as per quote QUO-12496-Y4T5MT, for period 06/01/17 - 05/01/18	13/01/2017	0000429205	£12,803.00	Revenue	ESRI (UK) LTD	00053655	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 FILTER KIT , 1 REAR LAMP , 2 NUMBER PLATE LIGHTS , 2 FRONT LAMP COVERS, 6 BEARINGS - P016HMU - JFC741	18/01/2017	0000429274	£393.27	Revenue	F R SHARROCK LTD	00034539	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	REFUSE RETENTION CLAIM BACK - JULY - DECEMBER 2016	13/01/2017	0000429129	£6,696.00	Revenue	FCC Environment Services (UK) Ltd	131612	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	REFUSE RETENTION CLAIM BACK JULY - DECEMBER 2016	13/01/2017	0000429129	£15,356.14	Revenue	FCC Environment Services (UK) Ltd	131612	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	CLINICAL RETENTION CLAIM BACK JULY - DECEMBER 2016	13/01/2017	0000429129	£150.16	Revenue	FCC Environment Services (UK) Ltd	131612	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Processio-Internal	4211	12 MONTHS CONTRACT (on front) - 60 Trackino units	13/01/2017	0000429095	£9,133.20	Revenue	FLEETCHECK LTD	130457	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	PURCHASE OF NEW BRIDGE CAMERA FOR PR	20/01/2017	0000429389	£274.99	Revenue	FRANK WILKINSON CAMERAS LTD T/A WILKINSON	00066442	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Professional Fees	4510	ins costs agreed by NAME REDACTED	04/01/2017	0000428812	£311.29	Revenue	FRIENDS OF HURST GRANGE PARK	00113405	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Peripherals	4248	4 printheads for the HP T7100 plotter, ref CH645A, CH646A, CH647A, CH648A	4/10/2017	0000429093	£545.32	Revenue	GCS UK ASSOCIATES LTD	130671	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Peripherals	4241	4 printheads for the HP T7100 plotter, ref CH645A, CH646A, CH647A, CH648A 2nd order	25/01/2017	0000429245	£545.32	Revenue	GCS UK ASSOCIATES LTD	130671	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WINTER SERVICE - JFC7749 - P011BD - PD	04/01/2017	0000428968	£3,002.61	Revenue	GIBSONS GARDEN MACHINERY LTD	00059051	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	12 BOTTOM BLADES - 1N 1265 - BO	20/01/2017	0000428991	£287.64	Revenue	GIBSONS GARDEN MACHINERY LTD	00059051	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To undertake repairs works to the civic centre kitchen roof as detailed in your quotation SRBC 001	11/01/2017	0000429130	£1,653.90	Revenue	GLENN SLATER CONTRACTORS LTD	131181	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please undertake the work at Hurst Grange Park Old Coach House as detailed in your quotation SRBC02.	11/01/2017	0000429131	£1,717.72	Revenue	GLENN SLATER CONTRACTORS LTD	131181	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Gas appliance repairs for winter warmth scheme	18/01/2017	0000429356	£1,030.19	Revenue	GO Heating Ltd	131387	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Gas service for winter warmth scheme	18/01/2017	0000429357	£1,170.00	Revenue	GO Heating Ltd	131387	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	Leal Fees	13/01/2017	0000429193	£13,050.00	Revenue	Greenhalgh Kerr	132061	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Professional Fees	4510	land reg	13/01/2017	0000429193	£3.00	Revenue	Greenhalgh Kerr	132061	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	4x 60 Litre Stoves	18/01/2017	0000429232	£448.32	Revenue	H & S STEEL LTD	00114446	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Other Misc	4970	Halaxrose workshop Winter UGM 2017 NAMES REDACTED to attend Wednesday 18th January and Thursday 19th January	25/01/2017	0000429467	£800.00	Revenue	HALAROSE LTD	00024358	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	15000lts Diesel @ 97.4 per lit.	18/01/2017	0000429222	£14,571.00	Revenue	Hall Fuels trading name of WFL (UK) Ltd	00116758	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Publications	4130	Renew your subscription for a 5 user and 5 mazaazines at the cost of £495.00	18/01/2017	0000429246	£495.00	Revenue	HAYMARKET MEDIA GROUP LTD	00023340	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Replacement heater for ADDRESS REDACTED. Remove two redundant gas unit heaters and replace with 1 Renzor 35 KW.	27/01/2017	0000429396	£3,790.00	Revenue	Heating & Cooling Installations Ltd	132138	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Replacement heater for ADDRESS REDACTED. Price to include room sealed stainless steel flue system, smartcon controller.	27/01/2017	0000429417	£6,075.00	Revenue	Heating & Cooling Installations Ltd	132138	
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Reimbursement for electrical works carried out by AES electrical contractors. Arranged and paid for by the HWCC management	04/01/						

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 10 2016/17



South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Former New Mill Site off Westley Street - 07/2016/0690/REM and 07/2012/0729/OUT - Final Report	18/01/2017	0000429354	£1,000.00	Revenue	LEA HOUGH & CO	131196
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To supply and fit new roof lights to unit ADDRESS REDACTED as detailed in your quotation JH/E/61/70	18/01/2017	0000429227	£1,053.60	Revenue	MANICOT LTD	00099244
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	materials	18/01/2017	0000429227	£1,580.40	Revenue	MANICOT LTD	00099244
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4510	PROVISION OF STRAY DOG SERVICE - TO COVER DECEMBER 2016	18/01/2017	0000429291	£478.70	Revenue	MOFFATT FRANK KENNELS	00097872
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Licence Fees	488B	3rth cur	18/01/2017	0000429291	£5.00	Revenue	MOSS SIDE COMMUNITY FORUM	00098724
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mnt	Legal	4821	Penwortham Mills, Lostock Hall, Lancashire. - 29th November 2016 - Advising in Conference - Prep Zhours - Con Zhrs	18/01/2017	0000429266	£900.00	Revenue	MR IAN PONTER	131194
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Other Misc	4851	Marquee & gazebo hire for Levaland Christmas Festival on 26th November 2016 @ 11.00am	25/01/2017	0000429385	£380.00	Revenue	NATIONWIDE MARQUEE HIRE LTD	130006
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 - VK09AHJ - JFC7788 (5/12) PD	13/01/2017	0000429074	£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 - VY06DKL - JFC7795 (6/12) PD	13/01/2017	0000429074	£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 - V06SKPZ - JFC7790 (13/12) PD	13/01/2017	0000429074	£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 - PJ62UCL - JFC 7791 (14/12) PD	13/01/2017	0000429074	£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 - PJ62UCM - JFC7792 (15/12) PD	13/01/2017	0000429074	£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 - NX59FJZ - JFC7794 (16/12) PD	13/01/2017	0000429074	£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 - V06SKRE - JFC7795 (21/12) PD	13/01/2017	0000429074	£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 - P013UUM - JFC7796 (20/12) PD	13/01/2017	0000429074	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) ltd	00114828
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Client Internal Charges	4590	2016 / 2017 - Weekly waste removal at Levaland Market. @ £79.49 plus ad hoc pick ups as required.	13/01/2017	0000429191	£397.45	Revenue	NEALES WASTE MANAGEMENT	130129
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Professional Fees	4520	management fees for temporary accommodation for year to April 2017	18/01/2017	0000429215	£7,480.59	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	FT Homeless Prevention Rent 27th November 2016	18/01/2017	0000429256	£3,150.85	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Operational Furniture & Equip	4010	200 MCOGO printed plates per NAME REDACTED	18/01/2017	0000429316	£790.90	Revenue	NEWVALTO LTD T/A MOGO (UK)	00081566
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4514	DEPLOYMENT OF OFFICERS DECEMBER 2016	11/01/2017	0000429140	£279.98	Revenue	NSL LTD	00116868
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Other Misc	4855	CASH COLLECTIONS AND RINGO TRANSACTIONS DECEMBER 2016	13/01/2017	0000429140	£218.89	Revenue	NSL LTD	00116868
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	oov fee	11/01/2017	0000429164	£440.00	Revenue	Personal Checks	131483
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Professional Fees	4522	admin fee	13/01/2017	0000429164	£133.30	Revenue	Personal Checks	131483
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	FUEL NOVEMBER 2016	06/01/2017	0000428974	£416.73	Revenue	PETROMEX MILLBROOK WAY SERVICE STATION	00062572
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Vehicle Running Costs	3132	FUEL FOR OCTOBER 2016	06/01/2017	0000428974	£284.93	Revenue	PETROMEX MILLBROOK WAY SERVICE STATION	00062572
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improv Grants	C570	DFG WORKS AT ADDRESS REDACTED	25/01/2017	0000429376	£14,142.00	Revenue	Phil Keane	132131
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2016 / 2017 contract for the provision of sanitary services at Moss Side Depot, Bison Place, Levaland	06/01/2017	0000429051	£405.00	Revenue	PHS GROUP PLC	00031309
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2016 / 2017 contract for the provision of sanitary services at the Civic Centre	06/01/2017	0000429052	£315.03	Revenue	PHS GROUP PLC	00031309
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Stationery	4133	50,000 Evolution Everday A4 80gm 5000 Evolution Everday A3 80gm	04/01/2017	0000428986	£273.15	Revenue	PREMIER PAPER GROUP LTD	00022606
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Stationery	4133	75,000 sheets Evolution Everday A4 80gm 2500 sheets Evolution Everday A3 80gm	06/01/2017	0000429054	£375.00	Revenue	PREMIER PAPER GROUP LTD	00022606
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Other Misc	4851	Photoboard design printed and mounted to foamalite	06/01/2017	0000429054	£89.81	Revenue	Preston City Council	131913
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Other Misc	4861	Production of a whats on guide a3 folded to a4 booklet Quantity, £200	06/01/2017	0000429054	£422.27	Revenue	Preston City Council	131913
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Other Misc	4861	5000 Christmas 'What's On Guide' (Levaland) A3 folded to A4 pdf design to be submitted by email	06/01/2017	0000429054	£377.33	Revenue	Preston City Council	131913
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Recreation	Other Misc	4861	Printing of 8000 Western Christmas 'What's on Guides A3 folded to A4 booklet	06/01/2017	0000429054	£496.16	Revenue	Preston City Council	131913
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	TR170	13/01/2017	0000429163	£556.50	Revenue	PRESTON TYRE SPECIALISTS	00109516
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Printing	4127	12,000 South Ribble HEIF outeout envelopes	18/01/2017	0000429258	£430.00	Revenue	PRINT IMAGE NETWORK LTD	00089199
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	To measure, supply & fit a double glazed curtain wall pane as existing at Levaland Leisure Centre including hire of a scissor lift.	27/01/2017	0000429532	£83.40	Revenue	Ramvond Wood Commercial Ltd T/A LDG Contracts	132127
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please clear the grass trap at the Civic centre, provide a WTN on completion	25/01/2017	0000429431	£295.00	Revenue	RED ROSE BUILDING MAINTENANCE	00085410
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Carry out general maintenance works at Moss Side Community centre as per attached schedule : Scheduk	25/01/2017	0000429432	£648.00	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	25/01/2017	0000429432	£135.00	Revenue	RED ROSE BUILDING MAINTENANCE	00085410
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please clear the dog wash, Worden Park using the tanker, provide a WTN on completion	25/01/2017	0000429433	£520.00	Revenue	RED ROSE BUILDING MAINTENANCE	00085410
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Building Control	Professional Fees	4510	Annual Support Renewal	11/01/2017	0000429149	£1,598.00	Revenue	RESOLUTION DATA MANAGEMENT LTD	00095439
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	ZSUS/Shared Financial Services	Professional Fees	4520	Annual Administration Charge for Business Rates Pool	11/01/2017	0000428630	£2,000.00	Revenue	Rible Valley Borough Council	131651
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	SUBSCRIPTION FOR NAME REDACTED 2017 RICS NUMBER 0083437	04/01/2017	0000428965	£512.00	Revenue	RICS	00033307
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Payroll Suspense	1741	ANNUAL SUBSCRIPTION FOR 2017 NAME REDACTED	18/01/2017	0000429315	£280.00	Revenue	RTPF	00033491
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	28/8/16 to 6/12/16	05/01/2017	0000428862	£727.96	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	cd	25/01/2017	0000428862	£34.79	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	19/12/15 to 30/3/16	18/01/2017	0000429296	£621.55	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	23/6/16 to 22/9/16	18/01/2017	0000429297	£480.48	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	22/9/16 to 20/12/16	18/01/2017	0000429298	£1,643.98	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	cd	25/01/2017	0000429398	£116.82	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	6/12/16 to 5/1/17	18/01/2017	0000429299	£1,474.83	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	cd	18/01/2017	0000429299	£97.21	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2304	31/3/16 to 22/6/16	18/01/2017	0000429322	£457.51	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	2/10/16 to 1/1/17	25/01/2017	0000429398	£419.56	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	cd	25/01/2017	0000429398	£19.89	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	2/10/16 to 1/1/17	25/01/2017	0000429404	£280.83	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/12/16 to 31/12/16	25/01/2017	0000429405	£442.22	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	cd	25/01/2017	0000429405	£21.65	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/12/16 to 31/12/16	25/01/2017	0000429406	£1,096.29	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	cd	25/01/2017	0000429406	£55.67	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/12/16 to 31/12/16	25/01/2017	0000429408	£2,835.09	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	cd	25/01/2017	0000429408	£148.35	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	2/10/16 to 1/1/17	25/01/2017	0000429409	£338.34	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	1/12/16 to 31/12/16	25/01/2017	0000429413	£1,956.20	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2307	cd	25/01/2017	0000429413	£108.44	Revenue	SCOTTISH HYDRO ELECTRIC	130051
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Professional Fees	4520	Shredding of Confidential Waste 2016/17	04/01/2017	0000428969	£420.61	Revenue	SHRED-IT LTD	00109134
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Professional Fees	4520	Shredding of Confidential Waste 2016/17	18/01/2017	0000429260	£329.57	Revenue	SHRED-IT LTD	00109134
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Allocation by NAME REDACTED for a Certificate of Lawfulness for use of land as a Microliot Airfield at Lonfold Farm	18/01/2017	0000429334	£2,500.00	Revenue	Simon Pickles LandmarkChambers	132158
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mnt	Advertising	4842	ADDRESS REDACTED Museum Christmas Lunch	06/01/2017	0000428977	£510.79	Revenue	SLATERS GATERING LTD	131032
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	External Contractors Charges	4570	Clean of ADDRESS REDACTED - per NAME REDACTED	18/01/2017	0000429286	£1,200.00	Revenue	SMJ CONTRACT CLEANING	130044
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levaland East West	Capital Expenditure	C230	REPAIR AND RESTORATION OF FOUNTAIN BOWL, FORMAL GARDENS, WORDEN PARK, LEYLAND	20/01/2017	0000428633	£12,668.00	Revenue	Societalist UK Restoration Ltd	132056
South Ribblesdale Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levaland East West	Capital Expenditure	C230	oaint coating	20/01/2017	0000428633	£1,475.00	Revenue		