

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 12 2016/17

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	Housing	Cap Grant- Improve Grants	C570	DFG work at ADDRESS REDACTED - Agreed to pay 50% Cost - £1250.00	03/03/2017	0000430332	£1,250.00	Revenue	PROPERTY SERVICES LTD	131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG work at ADDRESS REDACTED - Agreed to pay 50% Cost - 1250.00	10/03/2017	0000430555	£1,250.00	Revenue	ABBI PROPERTY SERVICES LTD	131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprises & Comm Mgmt	Other Misc	4626	Supply 500 Sinatra Matte Paragon Metal Ball Pen printed on one side including origin and delivery. Colours: 250 light green	15/03/2017	0000430333	£420.00	Revenue	AD OPTIONS LTD	00101556
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Advertising	4841	POPPER Shopper x 1000 at £1,416.50 (incl. Unit price, Origination Carriage Product no SPS.BA1425 The Portland Keyring Torch	31/03/2017	0000431081	£1,603.45	Revenue	AD OPTIONS LTD	00101556
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	EXCESS Shop Repair - AE12AXR - JFC812 - Insurance + vat	03/03/2017	0000430159	£250.00	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	External Contractors Charges	4570	VAT	03/03/2017	0000430159	£0.00	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	External Contractors Charges	4570	REPAIR AND MAINTENANCE CONTRACT LEVEL 5C (With Skids) - AE14 AYG	17/03/2017	0000430493	£7,200.00	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	External Contractors Charges	4570	REPAIR AND MAINTENANCE CONTRACT - LEVEL 5C (With Skids) AE14 AYG	17/03/2017	0000430493	£7,200.00	Revenue	AEBI SCHMIDT UK LTD	00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Parks/Leyland East West	Capital Expenditure	C230	Area 2 - Parks/Leyland East West	10/03/2017	0000430326	£23,099.34	Revenue	Alloy	132090
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	post office trans	03/03/2017	0000430359	£403.70	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	paypoint	03/03/2017	0000430359	£104.59	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	webconee	03/03/2017	0000430359	£46.05	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Advertising	4842	5000 A5 Double sided - 150sm Silk - Leaflet = £140 each set x 3 = £420 in total for three bloom competitions	22/03/2017	0000430680	£445.00	Revenue	AMU LTD (THE STATIONERY STORE)	00096946
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Employee Related Insurance	1800	2017 Terrorism insurance	03/03/2017	0000430328	£4,476.29	Revenue	Aon UK Limited Accounts Division	132142
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG Adaptation work at 4 Fourfields as per your quote of £4250.00	01/03/2017	0000430100	£4,250.00	Revenue	APG DOMESTIC SERVICES	00061463
South Ribble 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 £2885.00	08/03/2017	0000430475	£2,885.00	Revenue	APG DOMESTIC SERVICES	00061463
South Ribble 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 £4460.00	17/03/2017	0000430681	£4,460.00	Revenue	APG DOMESTIC SERVICES	00061463
South Ribble 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 £3700.00	31/03/2017	0000431061	£3,700.00	Revenue	APG DOMESTIC SERVICES	00061463
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	Disley 7H8900FBH946 Short sleeved Oxford Light Blue shirt - complete with SRBC logo on left breast. 7H8910-SS	03/03/2017	0000430272	£104.88	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	Disley 7H8900FBH946 Short sleeved Oxford Light Blue shirt - complete with SRBC logo on left breast. 7H8914-SS	03/03/2017	0000430272	£41.92	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	MENS BA2400 DISLEY H9466 Shirt, Light Blue/Short Sleeved - SRBC Logo - on left breast - BA2450	03/03/2017	0000430272	£52.70	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	MENS BA2400 DISLEY H9466 Shirt, Light Blue/Short Sleeved - SRBC Logo - on left breast - BA2455	03/03/2017	0000430272	£63.24	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	MENS BA2400 DISLEY H9466 Shirt, Light Blue/Short Sleeved - SRBC Logo - on left breast - BA2465	03/03/2017	0000430272	£42.16	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	MENS BA2400 DISLEY H9466 Shirt, Light Blue/Short Sleeved - SRBC Logo - on left breast - BA2470	03/03/2017	0000430272	£52.70	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	MENS BA2400 DISLEY H9466 Shirt, Light Blue/Short Sleeved - SRBC Logo on left breast BA2480	03/03/2017	0000430272	£42.16	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Other Misc	Other Misc	4851	Ashdown 4 seater sofa - 625/9068 £379.99 Tessa Compact 2 seater sofa - 578/3464 £279.99 Airsprung Elmdon Kingsize Divan	29/03/2017	0000430393	£1,216.60	Revenue	ARGOS	00101271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Pressure Cooker - 498/9842 £32.99 Bin dish dryer washing up bowl - 226/3735 £14.99 Set of 3 pans and 2 frying pans	15/03/2017	0000430394	£256.02	Revenue	ARGOS	00101271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Operational Furniture & Equip	Operational Furniture & Equip	4013	22/03/2017 0000430394	22/03/2017	0000430394	£1,174.00	Revenue	ARGOS	00101271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Democratic Services	Repair Costs	4059	Engine visit - investigate fault with bin system and microphones.	29/03/2017	0000430906	£600.00	Revenue	AUDOTEL	130495
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4070	RENEWAL OF AA FLEET BREAKDOWN COVER, CUSTOMER NO. 1072982 - TO COVER 1.4.17 UNTIL 31.3.18 REGISTRAT	15/03/2017	0000430557	£303.22	Revenue	AUTOMOBILE ASSOCIATION	00014685
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Rep & Maint Premises	Property Services	2020	To attend Moss side depot to replace the motor as detailed in your estimate No 396	21/03/2017	0000429379	£780.00	Revenue	AVALON DOORS & AWNINGS LTD	131051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	100 Parking Permits Estimate 124061	22/03/2017	0000430645	£293.00	Revenue	B & D PRINT SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	AS PER ESTIMATE NO. 124484 'Notice for Abandoned Vehicle' stickers - quantity of 500	29/03/2017	0000430888	£298.00	Revenue	B & D PRINT SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	TREES AND WHIPS ON ATTACHED LIST AS PER QUOTE DATED 09/02/17	01/03/2017	0000430242	£1,326.70	Revenue	BANISTER HALL LANDSCAPE SUPPLIES	00117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Regeneration	C234	1 170/0000430314	17/03/2017	0000430314	£285.00	Revenue	BARROW TRAILERS LTD	132059
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprises & Comm Mgmt	Other Misc	485K	Central Lancashire Employment Land Review 2017 - South Ribble Business Survey 300 companies at a cost of £3,000.	31/03/2017	0000430558	£3,000.00	Revenue	BE LTD	130661
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcs Chgs	4657	Moss Side Kickabout Area - Replace x4 view Matt Lamps & Igniters. Collect Scaffolding from Leisure Centre for re-lamping	01/03/2017	0000429850	£461.20	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual Contract 2016/17 for External Lighting/Emergency Lighting Maintenance at Civic Centre	01/03/2017	0000430183	£276.00	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Undertake the electrical remedials at the civic centre as per your quotation which were identified following the electrical test	01/03/2017	0000430273	£1,358.80	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Moss Side Vehicle Workshop provide and replace 2 no low bay fluorescent light units	22/03/2017	0000430275	£359.00	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges	4070	Schedule of Works Type of Works: Electrical safety remedial works - as per schedule below "Address: Civic C	22/03/2017	0000430831	£414.14	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	External Contractors Charges	4070	EMERGENCY REPAIRS TO CHRISTMAS TREE LIGHTS AND CHECK FUNCTION OF LIGHTS CURRENTLY AT MOSS SIDE	29/03/2017	0000430895	£250.00	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	2 Lectern (2 leg) in steel A2 Multigrad panel on 19mm backing to artwork agreed @ £520.00. As per your quotation 8665	29/03/2017	0000430951	£1,040.00	Revenue	BORDER SIGNS AND GRAPHIX	130927
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	1 Carriage/Delivery	29/03/2017	0000430951	£65.00	Revenue	BORDER SIGNS AND GRAPHIX	130927
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Professional services in relation to South Ribble Tennis and Fitness Centre car park extension - remodelling	03/03/2017	0000430396	£2,318.00	Revenue	BRAMLEY-PATE & PARTNERS	00093901
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	cancelled by credit note	31/03/2017	0000424807	£437.50	Revenue	Brandy Trust	131702
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Energy Costs	4890	2017/03/2017 0000430160	01/03/2017	0000430160	£300.00	Revenue	BRIGH CYCLING	130859
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	24/9/16 to 10/10/16	10/03/2017	0000428589	£2,180.07	Revenue	BRITISH GAS BUSINESS	00102458
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Rep & Maint Premises	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at the Civic Centre, Leyland	08/03/2017	0000430278	£4,653.91	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Operational Furniture & Equip	Operational Furniture & Equip	4013	Annual contract 2016 / 2017 for care plan 1 for the catering equipment at the Civic Centre, Leyland	10/03/2017	0000430476	£622.61	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Rep & Maint Premises	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at Leyland Market	24/03/2017	0000430896	£1,504.99	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at unit 81A Bion Place Moss Side, Civic Centre	24/03/2017	0000430897	£1,144.57	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at Moss Side Community Centre, Dunkirk Lane, Leyland	24/03/2017	0000430898	£306.25	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at Holland House farm changing pavilion, Walton La Dale	24/03/2017	0000430899	£750.21	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at Carr Street Community Centre, Bamber Bridge	24/03/2017	0000430900	£306.25	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at Moss Side Depot, 81 Bion Place, Leyland	24/03/2017	0000430901	£1,704.86	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLUE) - 8X45 2596 REF:352447#REV2/SMI	29/03/2017	0000430715	£2,300.00	Revenue	BROXAP LTD	00028736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLACK) - REF:352447#REV2/SMI	29/03/2017	0000430715	£460.00	Revenue	BROXAP LTD	00028736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	calico provision of floating support service 6 months 01/10/16-31/03/17	24/03/2017	0000430856	£9,995.00	Revenue	Calico Enterprise	132188
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness Plus	Risk and Safety	4242	Risk and safety assessment and replace 2 no low bay fluorescent light units	01/03/2017	0000430160	£35.00	Revenue	CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Peripherals	Peripherals	4242	E-nomenclatures per quote RENXP5787	17/03/2017	0000430789	£11,600.00	Revenue	CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Recruitment Expenses	1500	STAGE ONE RECRUITMENT OF THE NEW CEO	29/03/2017	0000431011	£5,000.00	Revenue	CAPITA BUSINESS SERVICES LTD	00019127
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Professional Fees	4520	master planning	31/03/2017	0000430982	£14,022.00	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	131347
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	van fitting	10/03/2017	0000430352	£250.00	Revenue	Carma Joinery Services	132180
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Agency Fees	1121	WORK CARRIED OUT BY NAME REDACTED UP UNTIL 31ST MARCH 2017	29/03/2017	0000430996	£4,522.40	Revenue	NAME REDACTED	132223
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Agency Fees	1121	WORK CARRIED OUT BY NAME REDACTED UP UNTIL 31ST MARCH 2017	29/03/2017	0000430997	£2,825.50	Revenue	NAME REDACTED	132223
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Agency Fees	1121	WORK CARRIED OUT BY NAME REDACTED UP UNTIL 31ST MARCH 2017	31/03/2017	0000431083	£2,713.44	Revenue	NAME REDACTED	132223
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Scrutiny	Consultancy Fees	4541	Governance Diagnostic Assessment carried out by NAME REDACTED	31/03/2017	0000430932	£11,074.61	Revenue	CENTRE FOR PUBLIC SCRUTINY	00119409
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcs Chgs	4657	BLACK - XX F010 3215 26	22/03/2017	00004				

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 12 2016/17

South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 annual contract for Vent plant maintenance/Cleaning/AHU Maintenance at the civic centre.	15/03/2017 0000430656	£495.00 Revenue	DAIKIN APPLIED SERVICE	130324
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	INSURANCE EXCESS & VAT ON REPAIR MV12 SUA JFC8272	03/03/2017 0000430345	£250.00 Revenue	DAVAND LTD (trading as Longton Coachcraft)	131579
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	vat	03/03/2017 0000430345	£0.00 Revenue	DAVAND LTD (trading as Longton Coachcraft)	131579
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	BODY REPAIR EXCESS & VAT Pj07 GNO JFC8348	17/03/2017 0000430718	£200.00 Revenue	DAVAND LTD (trading as Longton Coachcraft)	131579
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	VAT	17/03/2017 0000430718	£0.00 Revenue	DAVAND LTD (trading as Longton Coachcraft)	131579
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 - JFC8375 - PK16VSM - PD	22/03/2017 0000430967	£296.00 Revenue	DAVAND LTD (trading as Longton Coachcraft)	131579
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Other Misc	4851	Delivery of cycling activity and bike maintenance - between September and January 2017	29/03/2017 0000430807	£315.00 Revenue	Dave Boyle	132006
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Operational Furniture & Equip	4010	ManUp key complete with 4 interchangeable tips as per NAME REDACTED	22/03/2017 0000430304	£369.50 Revenue	DAR Inspections Systems Ltd	132201
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 BUMPER, 1 MUDGUARD, 1 SCREEN WASHER PUMP - VK09 AHJ - JFC8132	08/03/2017 0000430350	£341.67 Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Rep & Maint Premises	2020	bomb threat alarm	22/03/2017 0000430136	£350.00 Revenue	DES Electrical Services Ltd	131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Rep & Maint Fixed Plant	2035	To undertake works to the fire alarm system at Moss Side depot as detailed in your quotation dated 1st September 2016	15/03/2017 0000430135	£2,685.00 Revenue	DES Electrical Services Ltd	131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Property Services	2020	To carry out works as per quotation dated 1/9/2016 for the Civic Centre Fire Alarm at South Ribble Borough Council 1	15/03/2017 0000430136	£8,374.00 Revenue	DES Electrical Services Ltd	131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Other Misc	485A	Delivery of social media workshop for businesses.	03/03/2017 0000430324	£300.00 Revenue	DigiEnable	132161
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Other Misc	485K	Delivery of social media workshop for businesses on 15th March 2017 Cost £300.00	31/03/2017 0000430944	£300.00 Revenue	DigiEnable	132161
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Professional Fees	4520	Management of woodland improvements at Walton Park	31/03/2017 0000430938	£1,650.00 Revenue	ECO-ARTS	130217
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Peripherals	4280	Peripherals	08/03/2017 0000430460	£2,260.84 Revenue	EE Ltd	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Training Expense-Course Fees	1405	PREP, PLANNING AND DELIVERY OF WORKSHOP CORE MANAGERS TEAM ON THURSDAY 23RD MARCH 2017	31/03/2017 0000431015	£1,500.00 Revenue	ELIANA BUSINESS STRATEGIES LTD	130949
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Training Expense-Course Fees	1405	book	03/03/2017 0000431015	£1,699.83 Revenue	ELIANA BUSINESS STRATEGIES LTD	130949
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Training Expense-Course Fees	1406	Public speaking 1:1 training NAME REDACTED	31/03/2017 0000430373	£450.00 Revenue	EMMA TAYLOR PRESENTS.CU.UK	000112943
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Training Expense-Course Fees	1406	MEMBER DEVELOPMENT TRAINING - CHAIRING SKILLS (DATE TBC)	29/03/2017 0000430952	£750.00 Revenue	EMMA TAYLOR PRESENTS.CU.UK	000112943
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5110	permit	31/03/2017 0000431045	£1,980.00 Revenue	ENVIRONMENT AGENCY	00009755
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Other Misc	4424	Hire of 85 - 8ft x 30" Plytop tables *** Please make sure these poly tops are all cleaned and legs secure before sending out	15/03/2017 0000430650	£515.75 Revenue	ev-ent Hire	131954
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Other Misc	4851	Dance from the Heart Flamingo	17/03/2017 0000430657	£250.00 Revenue	Eyemoneymedia Ltd	131539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Professional Fees	4520	Annual Fee	17/03/2017 0000430745	£1,600.00 Revenue	EXPERIAN LTD	00009405
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 FILTER KIT, 1 LAMP COVER, 1 REAR W/L, 6 BEARINGS - PO16HMXX - JFC7743 - BO	22/03/2017 0000430760	£148.68 Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 FILTER KIT, 6 BEARINGS, 21 SCREWS, 1 REAR LAMP, 2 NO PLATE LAMPS, 3 SOLE PLATES - PO16HMJ JFC7742 - BO	22/03/2017 0000430760	£409.25 Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	5 CYLINDERS, 5 SOLE PLATES, 35 SCREWS, 10 BEARINGS, 1 TOW HITCH, 2 ADJUSTING RODS, 2 REAR PINS	29/03/2017 0000430761	£1,787.39 Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 BRAKE CABLES, 2 BRAKE KITS - TMR03A2 - JFC7737 - BO	29/03/2017 0000430912	£562.08 Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 REPAIR KIT - Pj02 UCH - JFC8302 - GA	22/03/2017 0000430737	£292.26 Revenue	Fard Hillend Engineering Limited	130575
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	RESIDUAL WASTE FEBRUARY 2017	17/03/2017 0000430485	£37,011.89 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DRY RECYCLABLE NON-TERRACED FEBRUARY 2017	17/03/2017 0000430485	£3,701.96 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DRY RECYCLABLE TERRACED - FEBRUARY 2017	17/03/2017 0000430485	£1,802.23 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ORGANIC WASTE NON-TERRACED FEBRUARY 2017	17/03/2017 0000430485	£26,255.79 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SCHEDULE 2 PROPERTIES - FEBRUARY 2017	17/03/2017 0000430485	£1,505.22 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	COMMERCIAL WASTE COLLECTIONS FEBRUARY 2017	17/03/2017 0000430485	£8,891.64 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	BODY WASTE FEBRUARY 2017	17/03/2017 0000430485	£9,143.93 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WASTE COLLECTIONS FEBRUARY 2017	17/03/2017 0000430485	£4,945.96 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	CLINICAL WASTE COLLECTIONS FEBRUARY 2017	17/03/2017 0000430485	£5,192.88 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ADDITIONAL PROPERTIES FEBRUARY 2017	17/03/2017 0000430485	£847.91 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	REPLACEMENT BINS FEBRUARY 2017	17/03/2017 0000430485	£5,000.00 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	retention ref	17/03/2017 0000430485	£2,324.79 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	retention call	17/03/2017 0000430485	£3,298.00 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ADDITIONAL CLINICAL WASTE COLLECTIONS FEBRUARY 2017	17/03/2017 0000430968	£45,000.00 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	retention	22/03/2017 0000430698	£21.93 Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Grant- Improve Grants	C570	DFG works to bathroom at ADDRESS REDACTED Cost £3270.00	17/03/2017 0000430684	£3,720.00 Revenue	G MCGAVOCK LTD	131311
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4625	Formal Garden Gates - WORDEN PARK MINOR REPAIRS TO GATES AND RESIN FIXING POST TO FOUNDATION.	10/03/2017 0000430541	£250.00 Revenue	G S F (Lancs) Ltd	130474
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Printing	4157	15 x Xerox ref 003R90996 90gsm 841 x 110m £17.50 per roll 6 x Xerox ref 003R90995 90gsm 594 x 110m £14.75 per roll	31/03/2017 0000430925	£351.00 Revenue	GOS UK ASSOCIATES LTD	130671
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	Phoenix Recycled Material Seat complete with BLACK Enviroplot slats and concrete fixing bolts	01/03/2017 0000430078	£416.69 Revenue	GLASDON UK LTD	130953
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Financial	4816	Financial	31/03/2017 0000431102	£1,207.82 Revenue	Global Color Research	131431
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Financial	4816	Financial	31/03/2017 0000431102	£7.00 Revenue	Global Color Research	131431
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Contributions	4730	Gas servicing for winter warmth scheme	03/03/2017 0000430329	£750.00 Revenue	GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Contributions	4730	Gas appliance repairs for winter warmth scheme	03/03/2017 0000430330	£1,889.84 Revenue	GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Peripherals	4243	To purchase the GRACE Risk Management Software annual contract.	29/03/2017 0000430983	£2,995.00 Revenue	Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Peripherals	4243	To purchase CONNIE Business Continuity Software annual contract.	29/03/2017 0000430983	£395.00 Revenue	Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Peripherals	4243	To purchase EMMA Emergency Planning Software annual contract.	29/03/2017 0000430983	£395.00 Revenue	Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Peripherals	4243	Grace Configuration and Training Day for Thursday 9th March 2016.	29/03/2017 0000430984	£300.00 Revenue	Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Peripherals	4243	1 day training/configuration regarding CONNIE Thursday 16/3.	29/03/2017 0000430985	£300.00 Revenue	Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Professional Fees	4512	Main Audit Fee for 2016/17	22/03/2017 0000430713	£10,180.91 Revenue	Grant Thornton UK LLP	130718
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Property Services	2035	To supply, install & commission the intruder alarm system at Leyland market as per your quotation ref 21808.	08/03/2017 0000430374	£1,210.80 Revenue	Grantfire Fire & Security Ltd	131572
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0001	Balance Sheet	08/03/2017 0000430523	£475.33 Revenue	Grantfire Fire & Security Ltd	131572
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0001	Balance Sheet	08/03/2017 0000430524	£324.40 Revenue	Grantfire Fire & Security Ltd	131572
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrctrs Chgs	4657	280m2 - Repair and cover with childplay carpet damaged area of existing wet pour surfacing under teen at King George	22/03/2017 0000430321	£9,960.00 Revenue	GROUNDWORK LEISURE SERVICES LTD	130104
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Materials General	4040	4 x 800mm x 1200mm x 12mm BINS99	08/03/2017 0000430412	£340.00 Revenue	H & J SERVICES LTD	000114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	VARIOUS FILTERS - 3508	08/03/2017 0000430414	£360.25 Revenue	H & J SERVICES LTD	000114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	6 DISC PADS - BIN 539 - GA	10/03/2017 0000430525	£510.00 Revenue	H & J SERVICES LTD	000114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	VARIOUS FILTERS	15/03/2017 0000430579	£392.27 Revenue	H & J SERVICES LTD	000114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 SWITCHES BIN 372	15/03/2017 0000430600	£552.18 Revenue	H & J SERVICES LTD	000114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 SWITCH - BIN 369, 1 SWITCH - BIN 376 - GA	22/03/2017 0000430787	£307.26 Revenue	H & J SERVICES LTD	000114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 SWITCH - BIN 369, 1 SWITCH - BIN 376 - GA	22/03/2017 0000430787	£276.09 Revenue	H & J SERVICES LTD	000114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	Filters for Stores	31/03/2017 0000431003	£361.95 Revenue	H & J SERVICES LTD	000114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Grant- Improve Grants	C570	DFG Works to property as per quote at ADDRESS REDACTED Cost of work - £3993.00	31/03/2017 0000431104	£3,893.00 Revenue	Hall Building Contractors Ltd	131423
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3134	1500 LITRES GAS OIL @ (€ @ 0.5101 per litre)	29/03/2017 0000430915	£766.95 Revenue	Hall Fuels trading name of WFL (UK) Ltd	000116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3132	15,000 LITRES DIESEL @ (€ @0.9572 per litre)	29/03/2017 0000430923	£1,442.82 Revenue	Hall Fuels trading name of WFL (UK) Ltd	000116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Peripherals	4248	HFX System Maintenance Support Contract for period 03/04/17 - 02/04/18	03/03/2017 0000430430	£3,416.44 Revenue	HFX LTD	000023778
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30								

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 12 2016/17

South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Professional Fees	4510	Valuation of Hulmes Mile Site following site investigations as per discussions with NAMES REDACTED	24/03/2017 0000430871	£400.00	Revenue	Kippie Massie	131948
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4246	CRM Analysis as per quote	17/03/2017 0000430695	£2,250.00	Revenue	Keytech Managed Solutions Ltd	132196
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Environmental Health	Materials General	4041	Neosorena Gold 25KGNEGG025K62.4 x2Deadline Rat BlocksDEADL120G42.15 x 3 AF Advance Mouse	31/03/2017 0000430866	£504.43	Revenue	KILLGERM CHEMICALS LTD	00025894
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Gregson Lane Pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Hern Avenue Pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Higher Walton Pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Holme Pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Hutton Pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Kingsfold pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at sports pavillions Worden Park (formerly long pavillion)	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Moss Side Pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Much Hole Pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Penwortham Holme	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at St Cuthbert's Pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Wilthy Grove Pavillion	24/03/2017 0000430872	£53.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Holland House Farm Pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at The Derby Wing, Worden Park	24/03/2017 0000430872	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Car Street Community Centre	24/03/2017 0000430872	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Kingsfold Community Centre	24/03/2017 0000430872	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Higher Walton Community Centre	24/03/2017 0000430872	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Moss Side Community Centre	24/03/2017 0000430872	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Worden Arts & Craft Centre	24/03/2017 0000430872	£58.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Leyland Market	24/03/2017 0000430872	£36.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Wilthly Grove public toilets	24/03/2017 0000430872	£23.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Crossroads toilets, Worden Park	24/03/2017 0000430872	£23.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Hope Terrace public toilets	24/03/2017 0000430872	£23.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Longton Brick Croft	24/03/2017 0000430872	£26.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Playground toilets, Worden Park	24/03/2017 0000430872	£23.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at SR Museum & Exhibition Centre	24/03/2017 0000430872	£26.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Wilthly Grove public toilets	24/03/2017 0000430872	£23.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at the Civic Centre, Leyland	24/03/2017 0000430872	£184.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Moss Side Depot	24/03/2017 0000430872	£112.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Longton Pavillion	24/03/2017 0000430872	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LTD	00072856
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Building Control	Professional Fees	4510	LABC Service Fee 2017/18	31/03/2017 0000430509	£1,951.92	Revenue	LABC	00119218
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 DRUM 5W/30 ENGINE OIL	01/03/2017 0000430195	£52.71	Revenue	LANCASHIRE OILS LTD	131167
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 barrels of TFR 2 empty IBC's	24/03/2017 0000430843	£250.50	Revenue	LANCASHIRE OILS LTD	131167
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	800 LITRES HYDRAULIC OIL (20.49 PER LITRE)	29/03/2017 0000430979	£1,607.50	Revenue	LANCASHIRE OILS LTD	131167
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5112	January 2017 - Incineration of Clinical Waste.	31/03/2017 0000431004	£904.01	Revenue	LANCASHIRE TEACHING FT	00120715
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5112	February 2017 - Incineration of Clinical Waste.	31/03/2017 0000431026	£668.80	Revenue	LANCASHIRE TEACHING FT	00120715
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 - PU62UCH - JFC8302 - PD	29/03/2017 0000430873	£1,450.00	Revenue	LANcashire Waste Services Limited	131510
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS Supply and Install speciall Bath at ADDRESS REDACTED	01/03/2017 0000430243	£5,839.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	5412	QUARTER 3 DISPOSAL FEE, LANDFILL TAX & 5% ADMIN FEE	08/03/2017 0000430348	£53,186.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Local Authorities	4510	LANCASHIRE COUNTY COUNCIL	29/03/2017 0000430921	£1,807.50	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	PLANTING 95 TREES WITH ASSOCIATED PROTECTIVE FENCING, WORDEN PARK, LEYLAND	29/03/2017 0000429954	£1,136.00	Revenue	LANDSCAPE ENGINEERING LIMITED	130416
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4651	installation of cycle stands and interpretation board.	31/03/2017 0000430592	£1,168.00	Revenue	LANDSCAPE ENGINEERING LIMITED	130416
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C230	HUTTON VILLAGE CAR PARK	£29,818.47	Revenue	LANDSCAPE ENGINEERING LIMITED	130416	
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Carry out works to create central garden at ADDRESS REDACTED. All as per the quotation submitted via The Chest	17/03/2017 0000430727	£35,920.21	Revenue	LANDSCAPE ENGINEERING LIMITED	130416
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Publications	4142	Contact ID: DL00304212	17/03/2017 0000430868	£1,061.00	Revenue	LEXISNEXIS BUTTERWORTHS	00037138
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Advertising	4841	Leyland Market Advert as per NAME REDACTED	25/03/2017 0000430618	£35.00	Revenue	LEYLAND LEADER	00091297
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Professional Fees	4510	LARAC Memorandum 2017-2018	17/03/2017 0000430719	£425.00	Revenue	LOCAL AUTHORITY RECYCLING (LARAC)	00027334
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 HUB CARRIER, 2 BOLTS - PL04 GLUD - JFC8316 - AW	31/03/2017 0000431005	£259.68	Revenue	LOOKERS VOLKSWAGEN (PRESTON)	00090780
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	PADLOCKS - SQUIRE 660 TO PASS KEY C-10	31/03/2017 0000430527	£723.94	Revenue	M A C BUILDING PRODUCTS LTD	00051059
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Customer Contact	Consultancy Fees	4541	See previous order PUR0028048 for CSE assessment in March 2017	31/03/2017 0000430960	£920.00	Revenue	M ASSESSMENT SERVICES	132193
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG works to property as per quote at ADDRESS REDACTED Cost of work £4200.00	15/03/2017 0000430662	£4,200.00	Revenue	M J PARK	00087434
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DFG Works to property as per quote at ADDRESS REDACTED	31/03/2017 0000431106	£8,292.36	Revenue	M J PARK	00087434
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regrid PO16 HMA JFC7746	17/03/2017 0000430594	£180.00	Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regrid PO16 HMU JFC7741	17/03/2017 0000430594	£180.00	Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regrid PO16 HMJ JFC7744	17/03/2017 0000430594	£180.00	Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regrid PO16 HMV JFC7743	17/03/2017 0000430594	£180.00	Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regrid PO16 HMV JFC7742	17/03/2017 0000430594	£180.00	Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regrid PO16 HMZ JFC7745	17/03/2017 0000430594	£180.00	Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	1 SPEC REPAIR PU62 UCM JFC8240	03/03/2017 0000430186	£604.25	Revenue	M WILSON COMMERCIALS LIMITED	130533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	1 SPEC REPAIR M8X48 JFC834	17/03/2017 0000430948	£1,170.00	Revenue	M WILSON COMMERCIALS LIMITED	130533
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 - PU82JUCG - JFC8400	22/03/2017 0000430800	£708.11	Revenue	M WILSON COMMERCIALS LIMITED	130533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 spec repair VK09AHU JFC8430	08/03/2017 0000430919	£181.54	Revenue	M WILSON COMMERCIALS LIMITED	130533
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 - 50% of total cost	29/03/2017 0000430098	£1,240.00	Revenue	MAHONEY CONTRACTORS LTD	131271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Moss Side Depot	10/03/2017 0000430453	£181.50	Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Leyland Market	10/03/2017 0000430453	£170.50	Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Bamber Bridge Community Centre	10/03/2017 0000430453	£89.00	Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Higher Walton Community Centre	10/03/2017 0000430453	£89.00	Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Moss Side Community Centre	10/03/2017 0000430453	£89.00	Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Leyland Market	10/03/2017 0000430453	£89.00	Revenue	MAINCOAT LTD	00099244

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 12 2016/17

South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Legal	4821	Refresher - Penwortham Mills	29/03/2017	0000431000	£1,200.00	Revenue	MR IAN PONTER	131194
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Other Misc	485R		03/03/2017	0000429808	£1,005.00	Revenue	NAME REDACTED	132072
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SAFETY INSPECTION - PL08MLK - JFC8183	03/03/2017	0000430312	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SAFETY INSPECTION - VJ02191 - JFC8182	03/03/2017	0000430312	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SAFETY INSPECTION - VN10DKL - JFC8181	03/03/2017	0000430312	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SAFETY INSPECTION - RJ62GCM - 8180	03/03/2017	0000430312	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SAFETY INSPECTION - VK09AHJ - JFC8179	03/03/2017	0000430312	£111.00	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC8197 - PO13UUM - PD	03/03/2017	0000430312	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC8339 - P5NB8FZ - PD	31/03/2017	0000430999	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC8340 - MV12SUA - PD	31/03/2017	0000430999	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC8341 - MV12SUF - PD	31/03/2017	0000430999	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC8342 - MV12SVM - PD	31/03/2017	0000430999	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC8343 - FL101 - PD	31/03/2017	0000430999	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1402	BOOK ONE PLACE ONTO TRACTOR OPERATIONS TRAINING NAME REDACTED - 4TH JULY 17 MYERSCOUGH COLLEGE	29/03/2017	0000430963	£250.00	Revenue	MYERSCOUGH COLLEGE	00266653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	PDQ Deploy licence & PDQ Inventory Enterprise licence for 1 year, 18/03/17 - 17/03/18	15/03/2017	0000430582	£910.00	Revenue	MYPRIMER LTD	130091
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4241	6 x Samsung Galaxy Tab S2 @ £344 each, plus delivery £10, as per quote ref. 167154	22/03/2017	0000430804	£2,074.00	Revenue	MYPRIMER LTD	130091
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - PJ62UCJ - JFC8066 - (132)	08/03/2017	0000430389	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - YP11CFM - JFC8067 - (142)	08/03/2017	0000430389	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - V06SKRD - JFC8068 - (152)	08/03/2017	0000430389	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - MX04YNL - JFC8069 - (162)	08/03/2017	0000430389	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - RV14DTZ - JFC8070 - (172)	08/03/2017	0000430389	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JY62UCJ - JFC8071 - (172)	08/03/2017	0000430389	£75.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - V06SKRF - JFC8072 - (222)	08/03/2017	0000430389	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - V06SKPX - JFC8074 - (242)	08/03/2017	0000430389	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - VN10DKL - JFC8075 - (242)	08/03/2017	0000430389	£75.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - JFC8074 - V06SKPX - PD (23/2/17)	08/03/2017	0000430389	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - V06S KPZ - JFC8227.	31/03/2017	0000431075	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - PJ62 UCM - JFC8228.	31/03/2017	0000431075	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - PJ62 UCG - JFC8229.	31/03/2017	0000431075	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - MH04 G5Z - JFC8230	31/03/2017	0000431075	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - NX58 FUJ - JFC8231	31/03/2017	0000431075	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - V06S KRE - JFC8232.	31/03/2017	0000431075	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - PO13 UUM - JFC8233.	31/03/2017	0000431075	£75.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	STEAM CLEAN - YP11 CFM - JFC8234.	31/03/2017	0000431075	£65.00	Revenue	NAYLORS TRANSPORT (LEYLAND) LTD	00114828
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Client Internal Charges	4590	2016 / 2017 - Weekly waste removal at Leyland Market, @ £79.49 plus ad hoc pick ups as required.	10/03/2017	0000430498	£386.12	Revenue	NEALES WASTE MANAGEMENT	130129
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5113	NPHA void loss SRBC interim accommodation April 2016 - March 2017	29/03/2017	0000431022	£6,125.00	Revenue	NEW PROGRESS HOUSING ASSOC REF:DNSOU001	00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Contractors Charges 5	4643	Resettlement Charges for work done to a property as follows:Void Rent Loss £873.72 - (4/11/17 - 6/3/17 = 9	29/03/2017	0000431020	£4,825.00	Revenue	NEW PROGRESS HOUSING ASSOC REF:DNSOU001	00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	PRINTING OF THE SPRING EDITION OF FORWARD NEWSPAPER (15TH MARCH 2017)	29/03/2017	0000431020	£4,825.00	Revenue	NEWSQUEST MEDIA GROUP LTD	00121934
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	Advertising	29/03/2017	0000431020	£3,665.00	Revenue	NEWSQUEST MEDIA GROUP LTD	00121934
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	THE DELIVERY OF EXTRA FORWARD NEWSPAPERS	29/03/2017	0000431021	£550.00	Revenue	NEWSQUEST MEDIA GROUP LTD	00121934
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4010	Catering supplies	10/03/2017	0000430454	£272.22	Revenue	NISBETS	00030164
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1406	APPEALS TRAINING FOR THE COMITEE AND PREP FEB FEB 2017	29/03/2017	0000430929	£765.50	Revenue	NORTH WEST EMPLOYERS	00029829
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Training Expense-Course Fees	1406	Controlling - Role of Scrutiny in Improvement seminar 18th March 2017 Candidates: Councillors NAMES REDACTED	31/03/2017	0000431049	£297.00	Revenue	NORTH WEST EMPLOYERS	00029829
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	SCHMIDT MINI SWEEPER BRUSHES (SWINGING) - 7107171	03/03/2017	0000430301	£740.80	Revenue	NORTHERN MUNICIPAL SPARES LTD	00117061
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Other Misc	4851	Vertical half page advert in March/April edition of Lancashire Business View to be placed alongside the Preston and South	31/03/2017	0000431046	£500.00	Revenue	Northport Publishing Ltd	132204
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Operational Furniture & Equip	4011	Printing of 3 Historic portraits on board, cA2 size at £38 each. £114 + VAT Printing of 5 photographs on board at A0 size at	24/03/2017	0000430860	£544.00	Revenue	NORWYN LTD	00118303
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	TRAINING FOR THE HOUSING SECTION AND OTHER LOCAL AUTHORITIES (OTHER LAS WILL BE RECHARGED)	29/03/2017	0000430905	£2,450.00	Revenue	NOW MEDICAL	130250
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4514	DEPLOYMENT OF OFFICERS FEBRUARY 2017	10/03/2017	0000430520	£1,211.27	Revenue	NSL LTD	00116668
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Other Misc	4855	CASH COLLECTIONS AND RINGO TRANSACTIONS FEBRUARY 2017	10/03/2017	0000430520	£356.73	Revenue	NSL LTD	00116668
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Information Services	4247	Annual purchase order for 1st Systems Support Service for period 01/04/17 - 31/03/18	03/03/2017	0000430354	£5,506.00	Revenue	NVIRON LTD	00028781
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Peripherals	Peripherals	4247	KACE support & maintenance for period 30/04/17 - 29/03/18	29/03/2017	0000430910	£1,157.50	Revenue	NVIRON LTD	00028781
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Balance Sheet		0140	refund	22/03/2017	0000430728	£1,400.00	Revenue	OSTEOCARE (EAST MIDLANDS) LTD	130874
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Operational Furniture & Equip	4010	PPE	01/03/2017	0000430309	£301.42	Revenue	OUTDOOR ACTION LTD	130008
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Professional Fees	4510	Property surveys re flood grants:10 residential properties at £294 = £2940 3 Businesses at £294 = £882 Plus VAT of £764.40	01/03/2017	0000430095	£588.00	Revenue	Put Frischmann	132016
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	External Contractors Charges	4575	To supply buffet @£6.00 per head for 15 on 13th February 2017 @ 16.30 to SRBC	03/03/2017	0000430296	£90.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	External Contractors Charges	4575	To supply buffet @£6.00 per head for 15 on 18th February 2017 @ 16.30 to SRBC	03/03/2017	0000430296	£90.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	External Contractors Charges	4575	To supply buffet @ £6.00 per head for 14 on 21st Feb 2017 @ 16.30 to SRBC	03/03/2017	0000430296	£84.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	External Contractors Charges	4575	To supply Hot meals @ £6.20 per head for 20 on 22nd Feb 2017 @ 16.30 to SRBC	03/03/2017	0000430296	£124.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	External Contractors Charges	4575	To supply Hot meals @ £6.20 per head for 55 on 01/03/17 @ 16.30 to SRBC	10/03/2017	0000430478	£341.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	External Contractors Charges	4575	To supply buffet @ £6.00 per head on 14/03/17 @ 16.30 to SRBC	22/03/2017	0000430664	£90.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	External Contractors Charges	4575	To supply buffet @ £6.00 per head for 15 on 13/03/17 @ 16.30 to SRBC	22/03/2017	0000430664	£90.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	External Contractors Charges	4575	To supply buffet @ £6.00 per head for 20 on 14/03/17 @ 16.30 to SRBC	22/03/2017	0000430664	£120.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Other Misc	4851	Buffet for 30 people @ £6.00 per head for 20 on 22/03/17 @ 16.30 to SRBC	22/03/2017	0000430664	£120.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	External Contractors Charges	4575	To supply hot meals @ £8.20 per head for 20 on 22/03/17 @ 16.30 to SRBC	31/03/2017	0000430861	£124.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	External Contractors Charges	4575	To supply buffet @ £6.00 per head for 14 on 21/03/17 @ 16.30 to SRBC	31/03/2017	0000430861	£155.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Other Misc	4851	Buffet for up to 30 people	31/03/2017	0000430861	£180.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Other Misc	4851	Catering for 20 people for Dementia Action Alliance	31/03/2017	0000430861	£120.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Catering for Leyland Town Team AGM on Tuesday 21st March @ 5.30pm South Ribble Borough Council, Civic Centre, Leyland	485K		31/03/2017	0000430861	£180.00	Revenue	Penningtons Catering Ltd	131684
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	External Contractors Charges	4575	To supply hot meals @ £6.20 per head on 29/03/17 @ 16.30 to SRBC	03/03/2017	0000431				



CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 12 2016/17



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Operational Furniture & Equip	4010	5000 x Leaflets (Planning Application) A neighbours guide on how to comment as previous order	03/03/2017	0000430343	£550.00	Revenue	SPRINTPRINT (PRESTON)	131207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Rents	2402	Room Hire for South Ribble Borough Council Managers Forum meeting on 23 March between 9am & 4.30pm. Inc refreshments	31/03/2017	0000431086	£370.00	Revenue	ST CATHERINES HOSPICE (LANCASHIRE) LTD	130082
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Other Misc	4851	Skills project development for Schools Workshop - Ref Leyland Truck Trail March 2017	31/03/2017	0000431077	£2,480.00	Revenue	STEMFirst Ltd	132095
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Advertising	4852	Management of Museum Website as per agreement: Six Months Renewal from 1-10-16@440	22/03/2017	0000430380	£440.00	Revenue	STEPHEN WATSON	00118138
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Operational Furniture & Equip	4010	VEHICLE LIFT PARTS (WORKSHOP)	17/03/2017	0000430735	£582.14	Revenue	Stenil UK Limited	132202
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Other Misc	4851	Truck Trail Set up and management of Twitter, Instagram & Facebook between Feb- Sept 2017 @£4,850.00	03/03/2017	0000430284	£1,000.00	Revenue	STONE CREATE LTD	130896
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4861	Leyland Truck Trail	15/03/2017	0000430457	£5,000.00	Revenue	STONE CREATE LTD	130896
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Other Misc	4851	Truck Trail - School Competition launch 21st February STEM materials designed & printed.	15/03/2017	0000430601	£1,950.00	Revenue	STONE CREATE LTD	130896
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mgmt	Other Misc	4851	Truck Trail Set up and management of Twitter, Instagram & Facebook between Feb- Sept 2017 @£4,850.00	03/03/2017	0000431054	£550.00	Revenue	STONE CREATE LTD	130896
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rents	2401	Management of Museum Website as per agreement: ADDRESS REDACTED. Property Ref 2710/081	08/03/2017	0000430380	£16,147.50	Revenue	STONEWELL PROPERTY COMPANY LTD	00118138
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Rents	Rents	2401	2017 / 2018 rental fees for Forward industrial estate. ADDRESS REDACTED. Property Ref 2710/081	08/03/2017	0000430380	£2,850.00	Revenue	STONEWELL PROPERTY COMPANY LTD	00118138
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrtrs Chgs	4657	Spare Parts - Quotation Ref CJ121116RCVEx2to Include - Moulded sleeve/caps and bump stops	01/03/2017	0000430072	£488.42	Revenue	SUTCLIFFE PLAY LTD	00034953
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrtrs Chgs	4657	Delivery	01/03/2017	0000430072	£48.84	Revenue	SUTCLIFFE PLAY LTD	00034953
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Cleaning and Domestic Supplies	2711	Supply of cleaning & janitorial product for the Civic Centre	15/03/2017	0000430667	£428.10	Revenue	SWIFT KLEEN	00119360
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Sports Dev Expenses	Sports Dev Expenses	4890	Booking 4 members of staff on the level 1 table tennis course in Garstang 11/12th Feb	31/03/2017	0000430959	£760.00	Revenue	Table Tennis England	132184
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Other Misc	4851	Ecological surveys for 2016 - 101 Consultations	17/03/2017	0000430668	£4,786.00	Revenue	TAMESIDE METROPOLITAN BOROUGH COUNCIL	00037293
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C451	Cap Vehicles	17/03/2017	0000430370	£1,250.00	Revenue	Tecalemit Garage Equipment Company Limited	132135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C451	modifications	17/03/2017	0000430571	£563.00	Revenue	Tecalemit Garage Equipment Company Limited	132135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	EXHAUST EXTRACTION AND CALIBRATION	24/03/2017	0000430838	£400.00	Revenue	Tecalemit Garage Equipment Company Limited	132135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Servicing on the vehicle lifts, jacking beams, compressor & torque wrench calibrations in February 2017	29/03/2017	0000430911	£613.00	Revenue	Tecalemit Garage Equipment Company Limited	132135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 SENSOR VO65 KPY JFC8299	03/03/2017	0000430367	£245.59	Revenue	TERBERG MATEC UK LTD	00058625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 SENSORS BN376	03/03/2017	0000430368	£818.78	Revenue	TERBERG MATEC UK LTD	00058625
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 - PD13UJLM, JFC8325, NAME REDACTED	08/03/2017	0000430419	£329.98	Revenue	TERBERG MATEC UK LTD	00058625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 COVER, 1 BUTTON, 1 LAMP - VK09AHJ - JFC8132 - GA	10/03/2017	0000430482	£470.84	Revenue	TERBERG MATEC UK LTD	00058625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 SPEC REPAIR - VN10DKL - JFC8356 - GA	17/03/2017	0000430712	£301.18	Revenue	TERBERG MATEC UK LTD	00058625
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 - JFC8390 - VO65KPY - PD	13/03/2017	0000431048	£1,802.47	Revenue	TERBERG MATEC UK LTD	00058625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	External Contractors Charges	4570	COUNSELLING SESSIONS FOR NAME REDACTED	08/03/2017	0000430458	£720.00	Revenue	THE THERAPY COMPANY	131955
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	XS SESSIONS FOR NAME REDACTED	31/03/2017	0000431110	£300.00	Revenue	THE THERAPY COMPANY	131955
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Publications	4142	ONLINE SUBSCRIPTION - WESTLAW UK SERVICES: COVERING PERIOD 01/01/2017 - 31/12/2017	22/03/2017	0000430676	£10,895.56	Revenue	THOMSON REUTERS	00034979
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrtrs Chgs	4657	2x Tyre with wooden floor with fittings.	22/03/2017	0000430337	£445.64	Revenue	TIMBERPLAY LTD	00055440
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrtrs Chgs	4657	Carriage	22/03/2017	0000430337	£44.56	Revenue	TIMBERPLAY LTD	00055440
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	Supply and install Dimplex storage radiators as per your quote of £765.00 plus VAT	22/03/2017	0000430789	£765.00	Revenue	Trade Energy	132102
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Supply and install UPVC double glazing as part of the winter warmth scheme	22/03/2017	0000430733	£429.17	Revenue	TRADE WINDOWS & CONSERVATORIES	00119823
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Contributions	4730	Supply and install UPVC double glazing as part of the winter warmth scheme	22/03/2017	0000430741	£404.17	Revenue	TRADE WINDOWS & CONSERVATORIES	00119823
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	18/11/16 to 12/2/17	03/03/2017	0000430308	£555.46	Revenue	UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	14/1/17 to 31/3/18	08/03/2017	0000430464	£1,702.72	Revenue	UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	15/11/16 to 14/2/17	08/03/2017	0000430467	£7,203.93	Revenue	UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	15/8/16 to 14/	08/03/2017	0000430471	£7,018.47	Revenue	UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Water Charges	2511	Water Charges	10/03/2017	0000430532	£3,561.50	Revenue	UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Support on Minerals Safeguarding Area advice	31/03/2017	0000431111	£1,540.00	Revenue	URBAN VISION PARTNERSHIP LTD	00105659
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Operational Furniture & Equip	4013	Renewal of the Annual Support & Maintenance fir the Vemotom System at Moss Side Leyland	22/03/2017	0000430127	£850.00	Revenue	Vemotom Interactive Ltd	131574
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Operational Furniture & Equip	4013	Renewal of the Annual Support & Maintenance for the Vemotom System at Wilthy Grove Park 10.3.17 - 9.3.18	22/03/2017	0000430128	£850.00	Revenue	Vemotom Interactive Ltd	131574
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Operational Furniture & Equip	4012	2016 / 2017 rental fees for vending machines at the Civic Centre from September 2016 to March 2017	01/03/2017	0000430239	£322.09	Revenue	VENDING ENTERPRISES	00101591
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health Communities	Operational Furniture & Equip	4012	Stock for the coffee machines	22/03/2017	0000430821	£397.80	Revenue	VENDING ENTERPRISES	00101591
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	2017 / 2018 contract for CCTV monitoring at the Civic Centre, Leyland	15/03/2017	0000430577	£2,596.61	Revenue	VISUAL VERIFICATION LTD	00079992
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	2017 / 2018 contract for CCTV monitoring at Moss Side Depot, Leyland	15/03/2017	0000430598	£2,609.54	Revenue	VISUAL VERIFICATION LTD	00079992
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4269	Annual purchase order for ISDN lines, line rentals & call charges for period 01/04/16 - 31/03/17	03/03/2017	0000430353	£1,235.48	Revenue	VODAFONE RE-CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Annual purchase order for link, internet & router for period 01/04/16 - 31/03/17	03/03/2017	0000430415	£1,312.66	Revenue	VODAFONE RE-CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4269	Annual purchase order for ISDN lines, line rentals & call charges for period 01/04/16 - 31/03/17	31/03/2017	0000431043	£1,240.72	Revenue	VODAFONE RE-CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Legal	Agency Fees	1121	Weightmans Solicitors (NAME REDACTED) to carry out an investigation into the leaked confidential licensing report.	08/03/2017	0000430422	£675.00	Revenue	WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	WORK CARRIED OUT FOR SOCIAL MEDIA CONCERNS/DEFAMATION	10/03/2017	0000430559	£729.00	Revenue	WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Vehicles	C440	1 x Nissan NV200 Van (including registration fee)	29/03/2017	0000430902	£10,857.15	Revenue	Westway Nissan	131964
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137	Road Tax for above vehicle	29/03/2017	0000430902	£230.00	Revenue	Westway Nissan	131964
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137	new reg fee	29/03/2017	0000430902	£55.00	Revenue	Westway Nissan	131964
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Grounds Maintenance	2040	KERBING AND RE-SURFACE ENTRANCE. INSTALL HEIGHT BARRIER AT PENWORTHAM HOLME CAR PARK ENTRANCE.	01/03/2017	0000429638	£2,275.00	Revenue	WILLIAM PYE LTD	00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Grounds Maintenance	2040	HIGHER WALTON CAR PARK REPAIR 12 POTHOLES AND THEN OVERLAY WHOLE AREA WITH TARMAC AREA 21.5 x 21	01/03/2017	0000430302	£5,975.00	Revenue	WILLIAM PYE LTD	00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrtrs Chgs	4657	Repair of Finger post.	29/03/2017	0000430919	£500.00	Revenue	WOODSTOCK SIGNS	00032909
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Leyland East West	Grounds Maint Cntrtrs Chgs	4657	3no Vinyl overlays.	29/03/2017	0000429911	£90.00	Revenue	WOODSTOCK SIGNS	00032909
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	At Holland House Farm Pavilion, provide and replace a 2No internal flue vents and roof flashing slate - to include replacement	29/03/2017	0000430399	£1,102.70	Revenue	Wright Build Limited	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	At Moss Side Depot, cut out and excavate concrete to 6No gullies to a width of 0.5m to all sides. Re-position to correct levels	08/03/2017	0000430400	£1,850.00	Revenue	Wright Build Limited	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Rebuild grid areas with new brickwork to 5 chambers below the concrete areas and replace 7 heavy duty grids as current grids	08/03/2017	0000430400	£2,562.00	Revenue	Wright Build Limited	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Rep & Maint Premises	24/03/2017	0000430401	£1,600.00	Revenue	Wright Build Limited	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	ADDRESS REDACTED 1 Rear yard boundary wall - replace 1 no defective fence panel adjacent to yard gate 2. Repair hole to	15/03/2017	0000430402	£593.70	Revenue	Wright Build Limited	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Fit new 54mm water stop tap to the sweeper garage at Moss Side Depot	24/03/2017	0000430855	£301.67	Revenue	Wright Build Limited	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Excavate approx. 3 linear metres of concrete to fit new arco drainage and enlarged gully to corner of area 3 garage at Moss Side	24/03/2017	0000430855	£301.67	Revenue	Wright Build Limited	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Cut back floor to metal storage container cabin room and fit capping to the end of flooring at Moss Side Depot	24/03/2017	0000430855	£301.66	Revenue	Wright Build Limited	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1408	ACTIVITY THROUGHOUT FEBRUARY 2017	29/03/2017	0000430978	£465.00	Revenue	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATIC	131288
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4510	Professional consultancy services in connection with South Ribble Retail Study 2016 - Stage 2 Professional Planning Fees	22/03/2017	0000430797	£9,210.00	Revenue	WYG ENVIRONMENT TRANSPORT LIMITED	130177
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Print annual licence & support for period 01/04/17 - 31/03/18	10/03/2017	0000430336	£2,411.00	Revenue	XLPRIIT SOFTWARE	00119658
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Professional Fees	4510	Health and Safety Risk Management Review 16th-17th November. £6000 + VAT	17/03/2017	0000428301	£5,000.00	Revenue	ZURICH MANAGEMENT SERVICES	00113159
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Professional Fees	4510	Health and Safety Risk Management Review 16th-17th November. £6000 + VAT	15/03/2017	0000430550	£1,000.00	Revenue	ZURICH MANAGEMENT SERVICES	00113159